

IN THE DISTRICT COURT OF THE FOURTEEN JUDICIAL DISTRICT OF THE STATE OF OKLAHOMA SITTING IN AND FOR TULSA COUNTY

THE STATE OF OKLAHOMA	;
Plaintiff,	}
v.) Case No. CF-2010-1906
DAVID GEORGE CLARK,	DISTRICT COURT
Defendant.	FILED
	MAR - 7 2016

ORDER DENYING MOTION FOR JUDICIAL REVIEW SALLY HOWE SMITH, COURT CLERK STATE OF OKLA. TULSA COUNTY

Defendant's Motion for Hearing/Judicial Review, filed February 17, 2016, is denied. IT IS THEREFORE ORDERED, ADJUDGED AND DECREED that the Defendant's

Motion is hereby denied.

SO ORDERED this

2016.

DISTRICT COURT JUDGE

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 2 of 98

OKLAHOMA BAR ASSOCIATION

Office of the General Counsel

June 4, 2015

David Clark 640457 W-A-104-U P.O. Box 220 Hominy, OK 74035

RE: Grievance against Christopher Michael Gault, IC-15-420

Dear Mr. Clark:

We have received your grievance against the above-referenced attorney.

We are not opening a formal investigation at this time. Instead, we are sending Mr. Gault a copy of your letter and requesting that he respond to us as soon as possible, but within at most two weeks, about the matter set out in your letter. It is possible that in this manner, the complaints made in your letter will be addressed and there will be no reason for the General Counsel's office to conduct a formal investigation.

Under the Rules of the Oklahoma Bar Association as promulgated by the Supreme Court of the State of Oklahoma, these matters must remain confidential. We cannot provide legal advice nor can we represent you in any pending litigation. It is therefore essential that you continue to protect your own legal interests. If at any time you have any further information you wish to be considered or investigated regarding your grievance, you are welcome to provide the information to us.

Sincerely,

Steve Sullins

Assistant General Counsel

SLS/lb

1901 North Lincoln Blvd.
P.O. Box 53036
Oklahoma City, OK 73152-3036

office 405.416.7007 fax 405.416.7003 toll free 800.522.8065



Defendant: Mr. Sparks packed my property and my Hot Pot that I paid for did not go in my property. It's on my property sheet that I had at Lawton and Lexington.

Defendant: Mr. Braggs had me locked back up over a PREA issue that they found no fault in me and had me shipped for it.

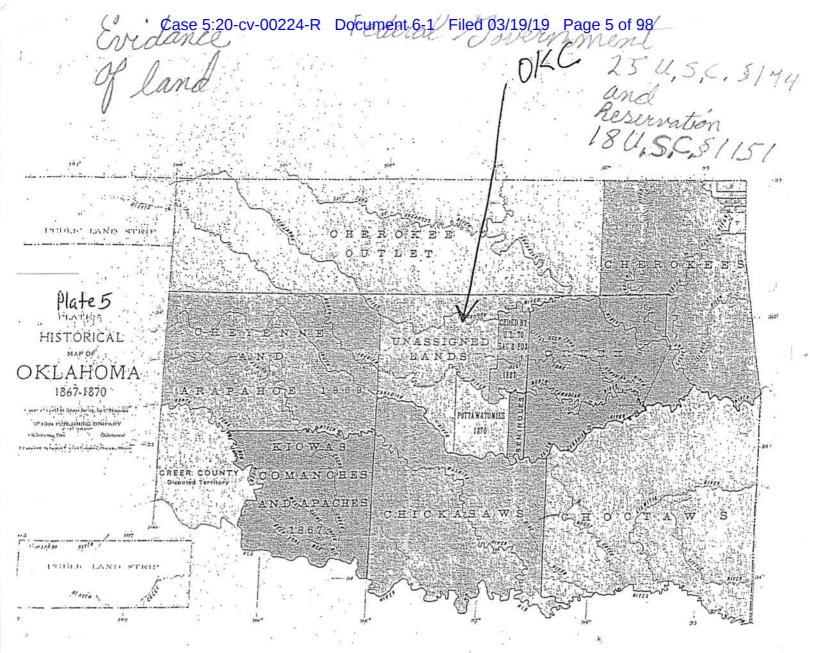
Defendant: Mrs. Billie does not treat us inmates with respect and she is a sick call converse at Lexington Correctional Center.

Defendant: Mrs. Gray does not treat us inmates with respect. Defendants Mr. Sparks meeting and Mrs. Gray has problems with certain people with certain cases like child abuse cases. We are people too. We make mistakes I'm talking about as us inmates as a whole not just me.

Tulsa did their part by making me admit to false charges on May 12, 2010.

I should not be discriminated against at all by anybody but I am by people of another race like white people because I'm a indian. I have a developmental disability and manic-depressive disorder too. I have sent my important papers to you that I have. I hope it will help.

Respectfully, David Clark

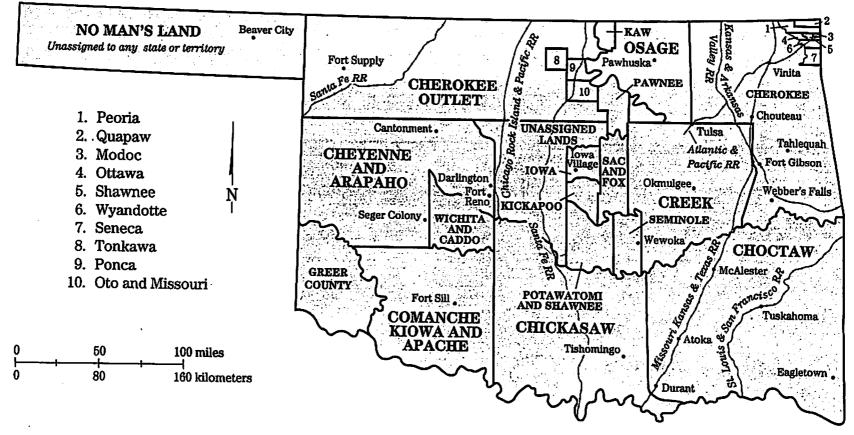


1867:1870

Lands shown in the upper right hand corner were in 1867 assigned as follows: 1 and 3 to the Peorias, Kuskaskius, Piankishaws and Weas; 4 to the Ottawas; 6 to the Wyandots; 2, 5 and 7 respectively to the Quawpaws, Shawnees and Senecas.

By agreement of October 21, 1867 the Apaches were confederated with the Comanches and Kiowas and were to occupy the same reservation.

By executive order of August 10, 1869 the Cheyennes and Arapahoes were granted the lands as shown on this plate in lieu of lands designated by the treaty of Medicine Lodge of October 28, 1867.

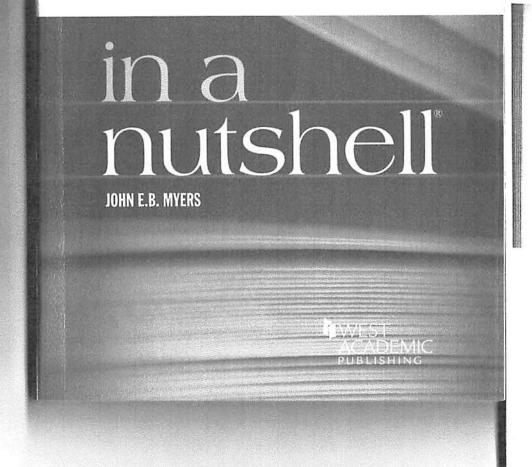


Indian Territory, 1886-1889

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Nutshell Series

Mental Health Law





X. SENTENCING

At sentencing, judges often consider mitigating evidence, including evidence of mental illness or intellectual disability that reduces the defendant's culpability. In Archer v. State, 689 N.E.2d 678 (Ind. 1998), for example, the defendant pleaded guilty but mentally ill to attempted murder and other felonies. The trial judge sentenced him to prison for 165 years. On appeal, the Indiana Supreme Court ruled that the sentencing judge did not give sufficient weight to defendant's long history of mental illness. In light of this mitigating evidence, the Supreme Court lowered the sentence to just 125 years.

restored to competence, yet did not meet the criteria for civil commitment to a hospital)

A mental health evaluation for competence to stand trial consists of interviews with the defendant. A number of screening tools are available. The Competency Screening Test, for example, is a 22-item sentence completion test that probes the subject's understanding of the legal process. (See People v. Holt, 386 Ill. Dec. 776, 21 N.E.3d 695 (2014); State v. Bostwick, 296 Mont. 149, 988 P.2d 765 (1999)). The Competency to Stand Trial Assessment Instrument is a semi-structured interview protocol that yields a numeric score. None of the screening tools is perfect. Except for obviously incompetent defendants, there is no substitute for thorough clinical assessment by an experienced mental health professional.

In an effort to restore a defendant to competence to stand trial, may the state medicate the defendant antipsychotic medications, against defendant's wishes? In Sell v. United States, 539 U.S. 166, 123 S. Ct. 2174 (2003), the Court said yes, "but only if the treatment is medically appropriate, is substantially unlikely to have side effects that may undermine the fairness of the trial, and, taking account of less intrusive alternatives, is necessary significantly to further important governmental trial-related interests." (See United States v. Loughner, 672 F.3d 731 (9th Cir. 2012); State v. Lopes, 355 Or. 72, 322 P.3d 512 (2014)). The government must prove the need for medication by

Here, the People's case hinged almost entirely on their ability to prove the defendant's state of mind, and trial counsel undisputedly failed to

A defense attorney who fails to adequately investigate the utility of a psychiatric defense may fall below the Strickland line. For example, it can be experts regarding a defendant's mental functioning, or to secure the defendant's medical records. (Commonwealth v. Spray, 467 Mass. 456, 5 N.E.3d 891 (2014). In People v. Graham, 129 A.D.3d 860, 11 girlfriend nineteen times, killing her. A jury convicted him of murder. The Appellate Division truled that defense counsel's failure to obtain ruled that defense counsel's failure to obtain psychiatric information deprived the defendant of meaningful representation. The court wrote:

on a claim of ineffective assistance, a defendant must show both that counsel's representation fell below an objective standard of reasonableness and that there is a reasonable probability that, but for counsel's unprofessional errors, the result of the proceeding would have been different... To establish that trial counsel's performance was deficient, a defendant must overcome the strong presumption that counsel's action or inaction was the result of sound trial atrategy. A reviewing court is highly deferential to trial counsel on matters of trial strategy and must from his perspective at the time, rather than in from his perspective at the time, rather than in hindelight." (People v. Wood, 384 III. Dec. 157, 16 hindelight." (Rople v. Wood, 284 III. Dec. 157, 16 hindelight.")

A defendant has a constitutional right to effective representation. (Strickland v. Washington, 466 U.S. 668, 104 S. Ct. 2052 (1984)). The Illinois Appellate Court described the Strickland standard: "To prevail

VAD MEATAL ILLNESS DEFENSES

O. EFFECTIVE ASSISTANCE OF COUNSEL



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take the minimal steps of obtaining the defendant's psychiatric records and having him evaluated by an expert, which were necessary to make an informed decision as to whether or not to present a psychiatric defense. Under the circumstances of this case, the People's argument that, even with the benefit of the evidence trial counsel should have obtained, there is no reasonable chance that a mental disease or defect or [extreme emotional disturbance] defense would have been successful, or that the outcome of the trial would otherwise have been different, misconstrues the central issue in this case. The issue is not whether trial counsel's choice to have certain documents excluded from the record constitutes a legitimate trial strategy, but whether the failure to secure and review crucial documents, that would have undeniably provided valuable information to assist counsel in developing a strategy during the pretrial investigation phase of a criminal case, constitutes meaningful representation as a matter of law.

In many cases, defense counsel has good reasons for not putting on a defense of insanity. In Torres v. State, 771 S.E.2d 894 (Ga. 2015), for example, defense counsel considered offering the defense. Counsel took the appropriate steps to evaluate the viability of the defense, and discussed the issue with the defendant. Deciding against the defense was not ineffective assistance of counsel. The Georgia Supreme Court wrote, "A strategic choice which is made after thoughtful consideration will generally

not support a claim of ineffective assistance of counsel." (771 S.E.2d at 898). (See People v. Baker, 390 Ill. Dec. 183, 28 N.E.3d 836 (2015)).

Most allegations of ineffective assistance of counsel in the context of mental illness defenses fail. (See State v. Burton, 349 Wis. 2d 1, 832 N.W.2d 611 (2013)).

Law Firm of Shein & Brandenburg



Federal Criminal Law Center

Marcia G. Shein, M.S.*

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*Also Admitted

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Elizabeth A. Brandenburg

Attorney at Law elizabeth@msheinlaw.com

August 31, 2017

David Clark, #640457 Lawton Corr. Facility 8607 SE Flowermound Road Lawton, OK 73501

Dear Mr. Clark,

Thank you for contacting our firm. Our practice, however, is limited to the State of Georgia and National Federal criminal defense work. Unfortunately, we are unable to assist you with your recent request.

We wish you well in your continued endeavors.

Sincerely,

Marcia G. Shein Attorney at Law

Enclosure

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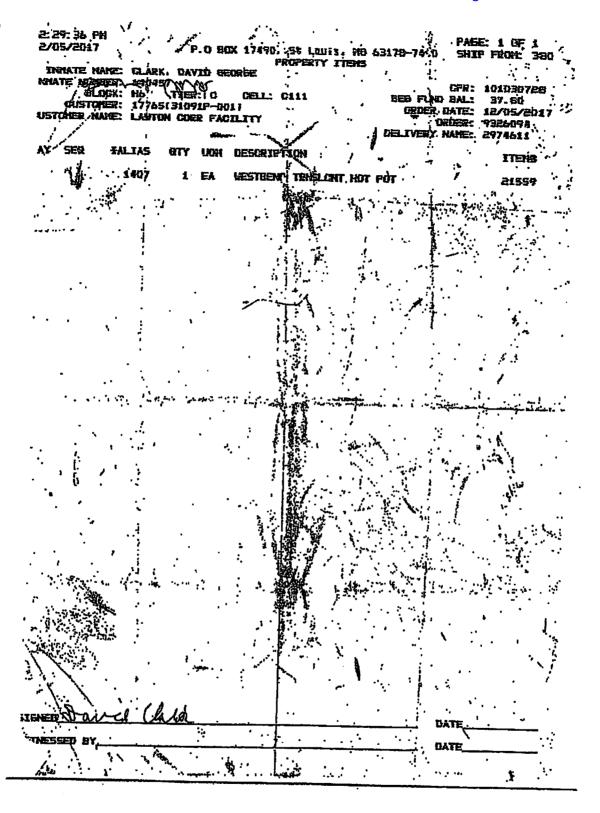
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Must Be Submitted Through to		Designee
Inmate/Offender Gr		RECEIVED
	Y/DIST/UNIT: LE	<u> </u>
		LCC/LARC
I have have not already submitted a "Required life yes, what date: \(\frac{12 - 18}{2 - 18} \) facility: \(\frac{1}{2} \) affirm that I do \(\frac{1}{2} \) do not \(\frac{1}{2} \) have a lawsuit of any ty If a lawsuit is pending, indicate case number and court this request \(\frac{1}{2} \) does \(\frac{1}{2} \) does not relate to	grievely gri	s in any way to this issue.
request may only be answered by the disciplinary coor	dinator assigned to th	e misconduct.
SUBJECT: State completely, but briefly, the problem must be specific as to the complaint, dates, places, perse issue or incident per "Request to Staff." Your failure to sbeing returned unanswered. Lace a complaint about	onnel involved, and ho pecifically state your p	w vou were affected. One
	herein corage	esthend for Two
Pot longsleeve shirt sweat	parts, radio	showershop
USE OTHER SIDE IF MORE SPACE IS NEEDED.	1 sharpener, a	nd etcir
ACTION REQUESTED: State exactly how you believe you should be done and how. I want to be reimburse on all which is about #90.00 value.	our request may be han	dled; that is, what exactly
NAME: David Clark DOC NUMBER (PRINT)	: 6 <u>4045</u> 7UNIT & (CELL NUMBER:5Hu 108
SIGNATURE: David Clack WO	RK ASSIGNMENT: _	NA
DO NOT WRITE BELO	W THIS LINE	
DISPOSITION:		
These items never came to the property r	oom with your belon	ging
therefore property room is not responsible	e for lost items I would	ld contact the officer that packed
you up Lesa Shea	10.00	Entered / Answered
Lesa Silea	12-27-18	DEC 2 7 2018
STAFF MEMBER	DATE	LCC/LARC
		Law Library
Date response sent to inmate: 1. Original to file:	<u>.</u>	DOC 000424D (D 0440)
2. Copy to inmate/offender		DOC 090124D (R 9/16)

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MACA ARREST

LESSON CONTRACTOR SERVICE CONTRACTOR CONTRACTOR

I want to be reimburse for each item lost, which is about \$ 90.00 value.

The many commencer of the following the content of the content of the plant of the content of th

Must Be Submitted Through the Law Librar	v or DeRECEIVED
Inmate/Offender Grievance Proce	ess DEC 21 2018
// REQUEST TO STAFF	LCCILARC 18
TO: Nr. Draggs Warden FACILITY/DIST/UNIT: L	CC DATABLE VIDENTY 19-18
(NAME AND TITLE OF STAFF MEMBER)	
I have have not already submitted a "Request to Staff" or g	
If yes, what date: facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: / facility: /	grievance #:
I affirm that I do X do not have a lawsuit of any type pending that r	
If a lawsuit is pending, indicate case number and court: This requestdoes does not relate to a pending mise	conduct report. If it does, this
request may only be answered by the disciplinary coordinator assigned	to the misconduct.
SUBJECT: State completely, but briefly, the problem on which you des	sire assistance. This statement
must be specific as to the complaint, dates, places, personnel involved, a	nd how you were affected. One
issue or incident per "Request to Staff." Your failure to specifically state to being returned unanswered.	your problem may result in this
I have some complaints by	the person (P)
that lied on me to staff and	the investigator To
He did this at the last facile	ty and he is
doing it here by lying on his AI	Ls and Im
(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ACTION REQUESTED: State exactly how you believe your request may be	·
should be done and how.	1 //: Bassain :
I hope this gets resolve A.S.A.P.	by this the
Statements and so forth	riaking taise
270/CF: CF:	
NAME: David Clark DOC NUMBER: 640457UN	IIT & CELL NUMBER: SHU 108
(PRINT)	$\lambda / / \lambda$
SIGNATURE: Staval Clash WORK ASSIGNME	NT: // //
DO NOT WRITE BELOW THIS LINE	
DISPOSITION:	water for
- Chris mayer is very un	Mynnyma,
1 the same and the	100
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STAFF MEMBER DATE	JAN 04 2019
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Date response sent to inmate:	LCC/LARC Law Library
Original to file Copy to inmate/offender	DOC 090124D (R 9/16)

tired of it all. Ms. Winona can find some one else but it will not last long before he lies again and again. I'm done playing games I'm filing alarsuit against that lying bastard.



Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 25 of 98

			TMENT OF CORRE	ORM		
8-9-18			Duffe	el Bag Security	Seal Number_	
Date 640457	Clar	K Dar	rich			
Inmate's DOC Number	Print In	mate's Name (Last)	(First)	(Midd	dle Initial)	
Reason for Inventory Reception F	rom	Release			Туре	
The state of the s	0	Extended	Absence		То	
Escape		Segregation			Num	ber of Boxes
Unauthorized/Excess Property To Be	mailed or Releas	ed To:				
Name			Street			
Description of Unauthorized/Excess Pro						
All II Date Olivers		200440				
Allowable Religious Objects/Symbols (a	as specified in OP-C	30112):				
-						
QUANTITY	CONDITION	MAKE	MODEL	COLOR		SERIAL NUMBER
Clock (1)						
Curling Iron, etc. (1)						
Electric Razor or Beard Trimmer (1)						
Fan (1)	nen	Massey	811	CLR		STR # 24621
Hair Dryer (1)		BUDKI	en Fan-	turno	od 66	Kin
Hot Pot (1)		0.0			9	27 Khu
MP3 Player (1)					2	
Radio or Clock Radio (1)	sea bell	m)				
Reading Light (1)		1				
Television (1)		1				
Watch (1)		THER PROPERTY	LIST QUANTITY OF I	EACH)		
			nderwear Bottom (2)	LAGIN	Spoon (1)	
Air Mattress (1) or Mattress w Arts/Crafts/Paper	/ integrated pillow (1)		nderwear Top (2)			e Scrub Pants (3-4)
Athletic Shoes (1)		Laundry Ba	ig (1)	19		e Scrub Shirt (3-4)
Athletic Supporters (1-2)			rial (1 cubic foot)	-	Sweat Pa	
Barrettes**(5)		Linens (1 s Makeup Ba		-		ommemorative (1)
Baseball/Stocking Cap (1-2) Bath Towels (3)			(OP) i.e., Nitroglycerin	, inhaler		tate Issue (1)
Bathrobe* (1)		Necklace (-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)		Nicotine Pa	atches (1 Series)	and the state of t	Toothbrus	The second secon
Bras** (7)		Inmate ID (7.200	Tweezers	
Briefs/Boxer Shorts*** (7)		Personal h	(7) ygiene items/cosmetics	s (base	Washclot	(community corrections only)
Brush/Comb/Pick (1-2) Can Opener (1)		lipstick, ma	scara)		DITIONAL PRO	OPERTY:
Coat (1) or (3)****		Personal J				
Combination Padlocks (2) Denture Cup (1)		Photo Albu		Di ction of	1	
Disposable Razor (1-5)			me (8"x10") (1)	200		
Earrings** (2)		Pillow (1)		\		
Electrical Power Bar (1)			fee Cup (1)	\		
Electronic Game (1)		Playing Ca	rking Cup (1)			X
Emery Boards**(2) Fingernail Clippers (1)		Postage St		1 -		
Footwear (1) [if no athletic sh	noes]		in wedding bandno s	stones)		
Gym/Walking Shorts (1-2)		Sewing Kit	(1)	M	/	
Hair Bands (5)		Shower Sh Sleepwear	oes or Rubber/Plastic	Clogs (1)		
Hair Clip** (1)		Slip** (1)	Λ .	1		
Hair Rollers** (20) Headsets (2)		Soap Dish	(1)	100	N A 'c	1111500
Ice Bucket		Socks (7)	110/	168	1 Mgit	ZIAMTM ROOMS
*Females and special need	s/geriatric only	**Females on			****HWH Only	
I understand that unauthorized prop	erty listed above n	nust be mailed at m	y own expense within	30 days from to	oday or that pro	operty must be picked up by the
person I have indicated within 30 da Department of Corrections.	ys. If the authorize	ed person does not p	oick it up, I understand	that the propert	y will be donate	ed of destroyed by the Omanoma
Lacknowledge that Lam responsible	for all personal pr	operty recorded on	my property form to in	clude additions	and deletions a	as well as property issued by the
state and that the famility will only acc	cent responsibility to	or items inventoried	and secured by racility	Siell.		
I further understand that the propert other items will be considered cont	y form, including a	ny additions, is cons	e with current procedu	res. OP-04010	9 entitled "Con	trol of Contraband and Physical
Evidence " I am subject to disciplina	ry action for posses	sion of contraband.				
Inmates who are transferred from or The department assumes no liability	e prison to another	assume the risk of	alleged damage to prop	perty the inmate	packs and/or on vehicle by an	earries to a transportation vehicle.
The department assumes no liability I REALIZE THAT I BRING ANY (AU	THORIZED) PERS	ONAL PROPERTY	INTO THE FACILITY A	T MY OWN RIS	SK.	, , , , , , , , , , , , , , , , , , , ,
Transfer: The undersigned states	this inventory inclu	des all personal effe	ects and property, inclu	iding legal mate	rials, and that h	ne/she has not left any authorized
personal property at (Facility)	V	_, and that all perso	nal effects and propert	y are undamage	ed and electrica	al appliances are in working order.
Vatarra Ch	ex 18-	10-18		DIE	XXX	810.18
Inmate Signature	Date		Invent	ory Officer	4	Date
Witness	Date					
Witness Receipt: The undersigned states that	at the duffel bag and	all cardboard boxe	s were received undan	naged and that t	he security sea	I was unbroken.
	110-120-12			ory Officer		Date
Inmate Signature	Date		invent	ory Officer		Date
Witness	Date					
DISTRIBUTION: White — Property C		w— Field File Pink	- Inmate Gold P	roperty Box		DOC 030120A (R 4/16)

DISTRIBUTION: White — Property Officer's File Yellow— Field File Pink — Inmate Gold — Property Box

DOC#: 6 JAC 220-CV-00224-R

Doffender: Property leventory 9/19 Page 26 of 98 To be used for Medical/RHU only

ARTICLE **DESCRIPTION/IDENTIFICATION** ARTICLE DESCRIPTION/IDENTIFICATION Television Radio Headphones Hotpot 5 CUP HOT WOSTBOND Razor/Trimmer Watch MP3 Player Clock Radio ARTICLE **AMOUNT** CODE ARTICLE **AMOUNT** CODE BHU TENS AMOUNT Books-Hardback Powder, Bath Address Book Books-Legal Razor, Disposable Rible Books-Magazines Remote Blanket, White Books-Paperback Ring Blanket, Wool Bowl Rubber Boots Box of Envelopes Calculator Shaving Cream Boxer Shorts Can Opener Shors-Personal Comb/Brush Centeen Bag Shoes-State Deodorant Cap, Basebali Shorts, Gym Glasses, Case Cap, Stocking Spoon Glasses, Regular Cards, Playing Sweatpants Laundry Bag Sweatshirt Mattress Combination Lock Thermal, Bottom Pants, Blue Conditioner Thermal, Top Pen/Pencil Cup, Plastic T-shirts Pillow Electric Power Bar TV Cable Pillowcase Fingernali Clippers Vaseline Shampgo Glasses, Sun Vitamins Sheet Gloves Canteen Items Shirts, Blue Hair Dressing Styline Gel Shower Shoes Hand Lotion Soap, Bath Handkerchief Soap, Dish ice Chest/Cooler Socks Jacket Stamps Lamp, Reading Toilet Paper Legal Papers Toothbrush Letters, Personal Toothbrush holder Mirror Toothpaste Photo Album Towels Picture Frame Wash Clothes Pictures Writing Tablet K-KEPT P-PROPERTY C-CONFISCATED D-DESTROYED RHUITEMS Items to be given to offender at time of placement in Restricted Housing Unit Inventory Date and Time Officer Name (Print) Offender Signature/DOC 640457 Date Returned Officer Signature Offender Signature/DOC

All opened/perishable items will not be stored.

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 27 of 98

OKLAHOMA DEPARTMENT OF CORRECTIONS

8/2011	0	INMATE PROP	ERTY INVENTORY I		urity Seal Number	
Date / / / /	- (10	TY T	2 1			
Inmate's DOC Number	Print I	nmate's Name (Las	st) (First)	(Middle Initial)	
Reason for Inventory Reception	From	Releas	0		Тур	P
	To				-	
Escape		Segreg				nber of Boxes
Unauthorized/Excess Property To B	e mailed or Relea	sed To:	211			
Name			Street		Phone	
Description of Unauthorized/Excess P		The state of the s	WAST CONTRACTOR		Phone	
Allowable Religious Objects/Symbols	(as specified in OP-	-030112):				
QUANTITY	CONDITION	MAKE	MODEL	COLO	OR	SERIAL NUMBER
Clock (1)						
Curling Iron, etc. (1)						
Electric Razor or Beard Trimmer (1)		-				
Fan (1)	-					
Hair Dryer (1)	1					
Hot Pot (1)						
MP3 Player (1)	1					
Radio or Clock Radio (1)						
Reading Light (1)						
Television (1)						
Watch (1)						
		OTHER PROPERT	Y (LIST QUANTITY OF	FEACH)		
Air Mattress (1) or Mattress	w/ integrated pillow (1)	VI CONTRACTOR CONTRACT	d Underwear Bottom (2)		Spoon (1	
Arts/Crafts/Paper			d Underwear Top (2)			ue Scrub Pants (3-4)
Athletic Shoes (1)		Laundry			State Iss Sweat Pa	ue Scrub Shirt (3-4)
Athletic Supporters (1-2)		Legal Ma	aterial (1 cubic foot)		Sweat SI	
Barrettes**(5) Baseball/Stocking Cap (1-2)		Makeup				Commemorative (1)
Bath Towels (3)			e (KOP) i.e., Nitroglycer	in, innaier		State Issue (1)
Bathrobe* (1)		Necklac				5-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)		Nicotine	Patches (1 Series)		7-3	sh Cap (1)
Bras** (7)		Inmate I			Tweezer	
Briefs/Boxer Shorts*** (7)		Panties	** (7) Il hygiene items/cosmet	ice /hase	Wallet (1 Washclo) (community corrections only) ths (3)
Brush/Comb/Pick (1-2) Can Opener (1)			mascara)	103 (0030,	ADDITIONAL PR	
Coat (1) or (3)****			Jeans (5)			
Combination Padlocks (2)		Contraction of the Contraction o	al Shirts (5) Ibum (1)	-		
Denture Cup (1) Disposable Razor (1-5)		The state of the s	Frame (8"x10") (1)			/
Earrings** (2)		Pillow (1				1
Electrical Power Bar (1)			Coffee Cup (1)			V
Electronic Game (1)		Plastic [Orinking Cup (1)			
Emery Boards**(2)		011000000000000000000000000000000000000	Cards (1 Set)		the first of	
Fingernail Clippers (1)			Stamps (20)			
Footwear (1) [if no athletic s	shoes]		plain wedding band-no	stones)	1	1
Gym/Walking Shorts (1-2)		Sewing	Kit (1) Shoes or Rubber/Plasti	ic Clogs (1)		
Hair Bands (5) Hair Clip** (1)		Sleepwe				
Hair Rollers** (20)		Slip** (1				
Headsets (2)		Soap Di				
lce Bucket		Socks (The state of the s
*Females and special nee	ds/geriatric only	Females			****HWH Only	
I understand that unauthorized pro	perty listed above	must be mailed at	my own expense within	n 30 days fro	m today or that p	roperty must be picked up by the
person I have indicated within 30 d	ays. If the authoriz	zed person does no	ot pick it up, I understan	id that the pro	perty will be donat	ed or destroyed by the Oklahoma
Department of Corrections. I acknowledge that I am responsib	le for all paragnal r	reporty reporded (on my property form to	include additio	ons and deletions	as well as property issued by the
state and that the facility will only a	ccept responsibility	for items inventorie	ed and secured by facili	ty staff.		
I forther understand that the prope	ty form including	any additions is co	onsidered to be the con	nolete accoun	ting of the person	al property in my possession. All
other items will be considered cor Evidence." I am subject to disciplina	ntraband and dispo	sed of in accorda	nce with current proce	dures, OP-04	0109 entitled Co	iltroi bi Contraband and Physical
Inmeter who are transferred from o	ne prison to anothe	er assume the risk	of alleged damage to pr	operty the inn	nate packs and/or	carries to a transportation vehicle.
The department assumes no liabilit	y for the welfare of	any inmate's prope	erty packed by or placed	in a transpor	tation vehicle by a	ny person other than facility staff.
I REALIZE THAT I BRING ANY (A)	UTHORIZED) PER	SONAL PROPERT	Y INTO THE FACILITY	AT MY OWN	RISK.	
Transfer: The undersigned states	s this inventory incl	udes all personal e	errects and property, inc	adv are under	naged and electric	al appliances are in working order.
personal property at (Facility)		, and that all pe	isoliai eliecis and prope	ZA Distribution	and electric	9/1/1/1/2
anuted Clark	Deta		Invo	ntory Officer	1	Date
Inmate Signature	Date		mve	mory officer		
Witness	Date					in word with the control of the cont
Receipt: The undersigned states th	at the duffel bag ar	nd all cardboard bo	xes were received unda	amaged and th	nat the security sea	al was unbroken.
Inmata Cianatura	Date		Inve	ntory Officer		Date
Inmate Signature	Date		iii.to			
Witness	Date					

DISTRIBUTION: White — Property Officer's File Yellow— Field File Pink — Inmate Gold — Property Box

DOC 030120A (R 4/16)

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 28 of 98

OKLAHOMA DEPARTMENT OF CORRECTIONS

8-9-18		NMATE PROPER	TY INVENTORY FORM Duffel Ba	/I ag Security Seal Number	
Date GUNUS 7	clas	· k Day	v.l		
Inmate's DOC Number Reason for Inventory	Print Inc	nate's Name (Last)	(First)	(Middle Initial)	
Reception F	rom	Release		Тур	е
Transfer T	о	Extended Segregation		To Nun	nber of Boxes
Unauthorized/Excess Property To Be	mailed or Release			,,,,,,	
Name			Street		
City/State	norte:		Zip	Phone	
Description of onauthorized/Excess Pro	perty.				
Allowable Religious Objects/Symbols (a	is specified in OP-0	30112):			
QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1)					
Curling Iron, etc. (1)					
Electric Razor or Beard Trimmer (1)					
Fan (1)	nen	Massey	811	CLR	STR # 24621
Hair Dryer (1)					
Hot Pot (1)					
MP3 Player (1) Radio or Clock Radio (1)	sea belo				
Reading Light (1)	Jest beit	-			
Television (1)					
Watch (1)					
	0	THER PROPERTY	LIST QUANTITY OF EAC	CH)	
Air Mattress (1) or Mattress w	integrated pillow (1)	Control of the Contro	nderwear Bottom (2)	Spoon (1	
Arts/Crafts/Paper		A PARTY OF THE PAR	nderwear Top (2)		ue Scrub Pants (3-4)
Athletic Shoes (1)Athletic Supporters (1-2)		Laundry Ba	rial (1 cubic foot)	Sweat Pa	ue Scrub Shirt (3-4)
Barrettes**(5)		Linens (1 s		Sweat St	
Baseball/Stocking Cap (1-2)		Makeup Ba			Commemorative (1)
Bath Towels (3)		ACCOUNT OF THE PARTY OF THE PAR	(OP) i.e., Nitroglycerin, inh	ALCO DE LA COLOR D	State Issue (1)
Bathrobe* (1) Bowl with Lid (1)		Necklace (1	tches (1 Series)		5-7) Maximum of 7 T-shirts allowed sh Cap (1)
Bras** (7)		Inmate ID (The state of the s	Tweezers	
Briefs/Boxer Shorts*** (7)		Panties ** (7)	Wallet (1) (community corrections only)
Brush/Comb/Pick (1-2)		Personal hy	ygiene items/cosmetics (ba	ase, Washclo ADDITIONAL PR	
Can Opener (1) Coat (1) or (3)****		Personal Je		ADDITIONALITY	OI ENTI.
Combination Padlocks (2)		Personal S		1	
Denture Cup (1)Disposable Razor (1-5)		Photo Albu	m (1) me (8"x10") (1)		
Earrings** (2)		Pillow (1)	me to xio) (i)		
Electrical Power Bar (1)		Plastic Coff	ee Cup (1)		
Electronic Game (1)			king Cup (1)		
Emery Boards**(2)Fingernail Clippers (1)		Playing Car Postage St		\	
Footwear (1) [if no athletic sh	oesl		n wedding band-no stone	es)	
Gym/Walking Shorts (1-2)		Sewing Kit	Andreas and the second of the	N	
Hair Bands (5)			oes or Rubber/Plastic Clog	ps (1)	
Hair Clip** (1)		Sleepwear*	(2)	1	1
Hair Rollers** (20) Headsets (2)		Slip** (1) Soap Dish	(1) All	I COU A "	110-01
Ice Bucket		Socks (7)	110/	1 GPX Light	IZI AMEM ROOM
*Females and special needs	s/geriatric only	**Females only	*** Males Onl	y ****HWH Only	
I understand that unauthorized prope	erty listed above m	ust be mailed at my	own expense within 30 c	days from today or that pr	operty must be picked up by the
person I have indicated within 30 day Department of Corrections.	s. If the authorize	d person does not p	ick it up, I understand that	the property will be donate	ed or destroyed by the Oklahoma
I acknowledge that I am responsible	for all personal pro	perty recorded on n	ny property form to include	additions and deletions	as well as property issued by the
state and that the facility will only acc	ept responsibility fo	r items inventoried a	and secured by facility staff	40	The state of the s
I further understand that the property other items will be considered contr	form, including an	ed of in accordance	with current procedures.	OP-040109 entitled "Cor	ntrol of Contraband and Physical
Evidence." I am subject to disciplinary	y action for possess	sion of contraband.			
Inmates who are transferred from one The department assumes no liability	prison to another	assume the risk of a	lleged damage to property packed by or placed in a to	the inmate packs and/or or ransportation vehicle by ar	carries to a transportation vehicle, by person other than facility staff
I REALIZE THAT I BRING ANY (AUT	HORIZED) PERSO	DNAL PROPERTY I	NTO THE FACILITY AT M	Y OWN RISK.	
Transfer: The undersigned states t		les all personal effec	cts and property, including	legal materials, and that I	he/she has not left any authorized
personal property at (Facility)	Vo	, and that all persor	nal effects and property are	undamaged and electrica	al appliances are in working order.
Valand Ch	CE 10-1	0-18	Investor	Officer	Date
Inmate Signature	Date		Inventory C	Zincei	Date
Witness Receipt: The undersigned states that	Date the duffel bag and	all cardboard boxes	were received undamage	d and that the security sea	I was unbroken.
Inmate Signature	Date	The second	Inventory C	Officer	Date
Witness	Date		-		
Witness DISTRIBUTION: White — Property Of	Date fficer's File Yellow	v— Field File Pink -	Inmate Gold Propert	y Box	DOC 030120A (R 4/16)

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 29 of 98

OKLAHOMA DEPARTMENT OF CORRECTIONS

		INMATE PROPER	RTY INVENTORY FO Duffe		rity Seal Number_	
07.25.18	W 1					
Date 640457	(1	ack Do	wid			
Inmate's DOC Number		mate's Name (Last)	ALTERNATION OF THE PARTY OF THE	(1	Middle Initial)	
Reason for Inventory		and the second second			T	
	From	Release Extended	Aheanca	-	Type To	
Transfer Escape	10	Segregati			100	ber of Boxes
Unauthorized/Excess Property To B	e mailed or Releas					
Name			Street			
City/State			Zip		Phone	
Description of Unauthorized/Excess Pr	operty:					
Allowable Religious Objects/Symbols (as specified in OP-	030112):	(1)			
- Inches of the second of the						
QUANTITY	CONDITION	MAKE	MODEL	COLO	OR	SERIAL NUMBER
Clock (1)	1					
Curling Iron, etc. (1)						
Electric Razor or Beard Trimmer (1)						
Fan (1)						
Hair Dryer (1)						
Hot Pot (1)	Great	Westbergt		()	ect	640457
MP3 Player (1)		1		1		
Radio or Clock Radio (1)					1	
Reading Light (1)	-		-		-	
Television (1)	-	1				
Watch (1)		TUED DOODERTY	UST QUANTITY OF F	ACH)		
			(LIST QUANTITY OF E	ACH)	Spann (1)	
Air Mattress (1) or Mattress (w/ integrated pillow (1)	A STOCKED TO A STOCKED	Inderwear Bottom (2) Inderwear Top (2)		State Issu	e Scrub Pants (3-4)
Athletic Shoes (1)		Laundry Ba				e Scrub Shirt (3-4)
Athletic Supporters (1-2)			rial (1 cubic foot)		Sweat Pa	
Barrettes**(5)		Linens (1 s			Sweat Sh	
Baseball/Stocking Cap (1-2)		Makeup Ba			- DOLLAR 1970 NO. 111 NO.	ommemorative (1)
Bath Towels (3)			(OP) i.e., Nitroglycerin,	inhaler	The second secon	tate Issue (1) -7) Maximum of 7 T-shirts allowed
Bathrobe* (1) Bowl with Lid (1)		Necklace (atches (1 Series)		Toothbrus	
Bras** (7)		Inmate ID			O Tweezers	
Briefs/Boxer Shorts*** (7)		Panties **			COLUMN TO STATE OF THE STATE OF	(community corrections only)
Brush/Comb/Pick (1-2)			ygiene items/cosmetics		Washclott	
Can Opener (1)Coat (1) or (3)****		lipstick, ma		-	ADDITIONAL PRO	DPERIT:
Combination Padlocks (2)		Personal S	CONTRACTOR CONTRACTOR		addre	ss book
Denture Cup (1)		Photo Albu			1	1 -1 /1
Disposable Razor (1-5)			me (8"x10") (1)		mesh	shorts (1)
Earrings** (2)		Pillow (1)	foo Cup (1)			
Electrical Power Bar (1) Electronic Game (1)		The same of the sa	fee Cup (1) king Cup (1)	-		
Emery Boards**(2)		Playing Ca	A STATE OF THE PARTY OF THE PAR		1	
Fingernail Clippers (1)		Postage St		-		
Footwear (1) [if no athletic sl	hoes]	Ring (1 pla	in wedding band—no st	tones)		
Gym/Walking Shorts (1-2)		Sewing Kit				
Hair Bands (5)		Annual Control of the	oes or Rubber/Plastic C	Clogs (1)		
Hair Clip** (1)		Sleepwear	(4)			
Hair Rollers** (20) Headsets (2)		Slip** (1) Soap Dish	(1)	-		
Ice Bucket		Socks (7)	(1)			
*Females and special need	ds/geriatric only	**Females onl	y *** Males (Only	****HWH Only	
I understand that unauthorized prop			,			perty must be picked up by the
person I have indicated within 30 da	ys. If the authorize	ed person does not p	ick it up, I understand to	hat the prop	erty will be donate	d or destroyed by the Oklahoma
Department of Corrections.						
I acknowledge that I am responsible state and that the facility will only ac	e for all personal pr	operty recorded on r	my property form to incl and secured by facility s	lude additio	ins and deletions a	is well as property issued by the
I further understand that the propert	y form, including a	ny additions, is cons	idered to be the comple	ete account	ing of the persona	property in my possession. All
other items will be considered cont	traband and dispos	ed of in accordance	with current procedur	es, OP-040	109 entitled "Cont	trol of Contraband and Physical
Evidence." I am subject to disciplina Inmates who are transferred from or	ry action for posses	sion of contraband.	lleged damage to prop	erty the inm	ate nacks and/or o	arries to a transportation vehicle
The department assumes no liability	for the welfare of a	ny inmate's property	packed by or placed in	a transport	ation vehicle by an	y person other than facility staff.
I REALIZE THAT I BRING ANY (AU	THORIZED) PERS	ONAL PROPERTY I	NTO THE FACILITY AT	MY OWN	RISK.	
Transfer: The undersigned states	this inventory inclu	des all personal effe	cts and property, includ	ling legal m	aterials, and that h	e/she has not left any authorize
personal property at (Facility)	- 1	, and that all person	nal effects and property	are undam	aged and electrical	appliances are in working order.
A James Cali				913	Lussell	7.25.19
Inmate Signature	Date		Inventor	ry Officer		Date
Witness	Date					
Receipt: The undersigned states that	at the duffel bag and	all cardboard boxes	were received undama	aged and th	at the security seal	was unbroken.
Inmate Signature	Date		Invento	ry Officer		Date
Witness	Date					

DISTRIBUTION: White — Property Officer's File Yellow — Field File Pink — Inmate Gold — Property Box

DOC 030120A (R 4/16)

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 30 of 98 CKLAHOMA DEPARTMENT OF CORRECTIONS

17-3-18					
Date 640457	(Tark D	avid		
inmate's DOC Number	Print Ir	nmate's Name (Last) ((First)	(Middle Initial)	
Reason for Inventory Reception	From	Release		Турс	
Transfer	То	Extended Ab	sence	То	
Escape		Segregation	SUBJUSTINE ST	Num	ber of Boxes
Unauthorized/Excess Property To	Be mailed or Relea	sed To:			
Name			Street		
City/State			Zip	Phone	
Description of Unauthorized/Excess	Property:				
-					
Allowable Religious Objects/Symbo	s (as specified in OP-	-030112):			
	,	W. M	1		
QUANTITY	CONDITION	MAKE N	MODEL C	OLOR	SERIAL NUMBER
Clock (1)			and the same of		/
Curling Iron, etc. (1)					-
Electric Razor or Beard Trimmer (1)					
Fan (1)		1	1		
! lair Dryer (1)	-				-
Hot Pot (1)	+ /				1
MP3 Player (1)					A
Radio or Clock Radio (1)	1				-
Reading Light (1)	1			7	
Tolevision (1)					
V/atch (1)			T OULD TITL OF FACIL		1
			ST QUANTITY OF EACH)	Connection of the Connection o	
Air Mattress (1) or Mattres	S w/ integrated pillow (1)	Insulated Under	erwear Bottom (2)	Speen (1)	ue Scrub Pants (3-4)
Arts/Crafts/Paper Athletic Shoes (1)		Laundry Bag (ue Scrub Shirt (3-4)
Athletic Supporters (1-2)		Legal Material			ents (2) New
Barrettes**(5)		Linens (1 set)		Sweat Sh	irt (2)
Baseball/Stocking Cap (1	-2)	Makeup Bag**			Commemorative (1)
Bath Towels (3)			P) i.e., Nitroglycerin, inhaler		tate Issue (1)
Bathrobe* (1)		The state of the s			6-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)		Nicotine Patch	nes (1 Series)	Toothbrus	
Bras** (7)		Inmate ID (1)		Tweezers	Control of the Contro
Briefs/Boxer Shorts*** (7) Brush/Comb/Pick (1-2)		Parties ** (7)	ene items/cosmetics (base,		(community corrections only)
Can Opener (1)		lipstick, masca		ADDITIONAL PR	
Coat (1) or (3)****		Personal Jean			
Combination Padlocks (2)		Personal Shirt			
Denture Cup (1)		Photo Album (
Disposable Razor (1-5) Earrings** (2)		Pillow (1)	(0 x 10) (1)		
Electrical Power Bar (1)		Plastic Coffee	Cup (1)		
Electronic Game (1)		Plastic Drinkin			
Emery Boards**(2)		Playing Cards			
Fingernail Clippers (1)		Postage Stam	ps (20)		
Footwear (1) [if no athletic	c shoes]	Ring (1 plain v	vedding band—no stones)		
Gym/Walking Shorts (1-2)	Sewing Kit (1)			
Hair Bands (5)		A STATE OF THE STA	s or Rubber/Plastic Clogs (1	1)	
Hair Clip** (1)		Sleepwear** (2	2)		
Hair Rollers** (20)		Slip** (1) Soap Dish (1)		-	
Headsets (2)		Socks (7)			
*Females and special ne	ande/agriatus only	**Females only	*** Males Only	****HWH Only	
i understand that unauthorized p		The state of the s		ACCESS VIOLENCE OF THE PARTY OF	onerty must be picked up by th
person I have indicated within 30	days If the authoriz	red person does not pick	it up, I understand that the	property will be donate	ed or destroyed by the Oklahom
Department of Corrections.					
I acknowledge that I am respons	ible for all personal p	roperty recorded on my	property form to include ac	dditions and deletions a	as well as property issued by the
state and that the facility will only	accept responsibility	for items inventoried and	secured by facility staff.		I
I further understand that the proportion items will be considered or	perty form, including a	any additions, is consider	red to be the complete accept the current procedures. OF	2-040109 of the personal	itrol of Contraband and Physic
Evidence." I am subject to discip!	nary action for posse	ssion of contraband.			
Inmatos who are transferred from	one prison to another	er assume the risk of alleg	ged damage to property the	inmate packs and/or o	arries to a transportation vehicle
The cepartment assumes no liab	lity for the welfare of	any inmate's property pa	cked by or placed in a trans	sportation vehicle by an	ly person other than facility staff
REALIZE THAT I BRING ANY (Transfer: The undersigned state	AUTHORIZED) PERS	SUNAL PROPERTY INTO	and property including log	al materials, and that t	no/she has not left any authoris
Personal property at (Facility)	es this inventory incli	and that all personal	effects and property are un	idamaged and electrica	Il appliances are in working orde
personal property at (racility)		, and that all personal	and property are un	300 010011100	9
Inmate Signature	Date		Inventory Office	er	Date
initiate dignature	Date		monory office		
Windss	Date				
Receipt: The undersigned states	that the duffel bag an	d all cardboard boxes we	ere received undamaged ar	nd that the security sea	rwas uncroken.
Inmate Signature	Date		Inventory Office	cer	Date
			The state of the s		
Winess	Date				

Date	190	Inventory Offi		Date	Inmate Signature
wss nuproken.	rud that the security seal	were received undamaged a	all cardboard boxes	Date the duffel bag and	Witness Receipt: The undersigned states that
Date	cer	Inventory Offi		Date	Inmale Signature
arries to a transportation vehicle. y person other than facility staff.	P-040109 entitled Con- traportation vehicle by an analysis of con- stances and that have been applied by an analysis of the page of the pa	with current procedures, O 170 THE FACILITY AT MY (170 THE FACILITY AT MY (180 and property, including le	ed of in accordance ion of contraband. Sasume the risk of all property in mate's property in accordance all property in the risk of all prope	aband and dispose includ to possess of the welfare of an another includes a section to another includes and another includes and another includes another inclu	other items will be considered controller items will be considered. I am subject to disciplinary Inmates who are transferred from one The department assumes no liability it REALIZE THAT I BRING ANY (AUT Transfer: The undersigned states to personal property at (Facility)
I property in my possession. All	counting of the persona	nd secured by facility staff. deted to be the complete ac	t items inventoried a v additions, is consi	ept responsibility to	I acknowledge that I am responsible state and that the facility will only account further understand that the property
a or destroyed by the Okianoma	в ргорелу will be donate	ck it up, I understand that the	d person does not pi	s. If the authorized	I understand that unauthorized proper person I have indicated within 30 day Department of Corrections.
	VInO HWH****		**Females only		*Females and special needs
			Socks (7)		Ice Bucket
		(1) daid gso2		Headsets (2)
			(t) **qil2		Hair Rollers** (20)
		27.007	Sleepwear*		Hair Clip** (1)
	(1)	ses or Rubber/Plastic Clogs			Hair Bands (5)
			Sewing Kit (GymWalking Shorts (1-2)
		n wedding band-no stones)		[səc	Footwear (1) [if no athletic sho
			sic agaiso9		Emery Boards**(2) Fingernail Clippers (1)
			Plastic Drinl Playing Can		Electronic Game (1)
			Plastic Coffe		Electrical Power Bar (1)
		(1) 3110 00	(f) welliq		Earlings** (2)
377		(1) ("01x"8) en			Disposable Razor (1-5)
			nudlA otod9		Denture Cup (1)
3 1 1 1	1000		Personal Sh		Combination Padlocks (2)
	· ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Personal Je		Coat (1) or (3)****
	Washclot PRO A PROTIONAL PRO	giene items/cosmetics (base	lipstick, mas		Brush/Comb/Pick (1-2)
(community corrections only)			Panties ** (7		Briefs/Boxer Shorts*** (7)
(1)	Tweezers	-1-, (1	(1) Ol elsemni	·	(Y) **ss18
ay Cap (1)	Toothbrus	(1 Series)	Nicotihe Pat	- 1	Bowl with Lid (1)
bowolls shirts-T 7 to mumixsM (7-			Necklace (1	•	(f) *adorhis8
(1) sussi eist		OP) i.e., Nitroglycerin, inhale			Bath Towels (3)
(1) evitive (1)			Wakeup Bag	- '	Barrettes**(5) Baseball/Stocking Cap (1-2)
	Sweat Sh	ial (1 cubic foot)	Linens (1 se	-	Athletic Supporters (1-2)
e Scrub Shirt (3-4)	EST BENZ		ranuqua gai		Athletic Shoes (1)
e Scrub Pants (3-4)		nderwear Top (2)			Arts/Crafts/Paper
	(1) ucods	nderwear Bottom (2)	U betaluari	- (1) wolliq botsigotni	w esentisM to (f) esentisM tiA
		LIST QUANTITY OF EACH)	тнек РКОРЕКТУ (0	
		T			(1) Watch (1)
					Television (1)
					Reading Light (1)
					Radio of Clock Radio (1)
					MP3 Player (1)
					Hot Pot (1)
					Hair Dryer (1)
					Fan (1)
	The state of the s				Electric Razor or Beard Trimmer (1)
					Curling Iron, etc. (1)
					Clock (1)
SERIAL NUMBER	согов	WODEL	MAKE	СОИДІТІОИ	YTITNAUD
				12	
			30112):	o-90 ni boîliooqe a	Allowable Religious Objects/Symbols (a
				·hund	Describing of Officerated Access 1
	20000	des		рецл:	City/State Description of Unauthorized/Excess Pro
	Phone	diZ	-		Name
		Street	101 nc	Mailed of Release	Unauthorized/Excess Property To Be
per of Boxes	wnn ————	- 100	Segregatio	- I - G Pallom	Escape
	oT		Extended >		Transfer To
	Type		Release —	mon	
					Reason for Inventory
	(Middle Initial)	(First)	nate's Name (Last)	nnt Jnin9	Inmate's DOC Number
			1	1)	Date

ОКСАНОМА DEPARTMENT OF CORRECTIONS INMATE PROPERTY INVENTORY FORM

Duffel Bag Security Seal Number_

(91/+ Н) VOZLOED DOG Case 5:20-cv-00224д Вол ДОДИМЕНТ 1 NUE iled Q3/19/19 Раде 31/2 об 48 — элим

Witness DISTRIBUTION:

TRANS	Case 5:20-cv-00	0224-R Docum KLAHOMA DEPAR			Page 32 of 9	8
~ ~ ~ ~	<i>U</i> ; <i>U</i>	INMATE PROPE	RIY INVENTOR		ırity Seal Number _	9120061
Date 64043	57	Facility Clark	1, Day	-511		
Inmate's DOC Number Reason for Inventory: Reception Transfer	From To	Inmate's Name (Last) Release Extende	(First)	. ((Middle Initial) Type To	_1Bag
\.	nperty To Be Mailed or Rel			lreet	Number o	
City/State:	•			ip:	Phone:	
					BBle	hoos off
Allowable Religious Obje	cts/Symbols (as specified in (OP-030112)		(ad	resp book,	le Hers
					SOAP DIS	
QUANTITY	CONDITION	MAKE	MODEL	COLO	R	SERIAL NUMBER
Clock (1) Curling Iron, etc.**(1)						Al and
Electric Razor or Beard Trimmer (1)						·
Fan (1) Hair Dryer (1)						
Hot Pot (1)						
MP3 Player (1) Radio or Clock Radio (1)						
Reading Light (1) Television (1) Watch (1)			no			
Athletic Spoes (1) Athletic Supporters (1) Barrettes** (5) Baseball/Stocking C Bath Towels (3) Bathrobe* (1) Bowl with Lid (1) Brists* (7) Briefs/Boxer Shorts* Brush/Comb/Pick (1) Can Opener (1) Coat (1) or (3) **** Combination Padloc Denture Cup (1) Disposable Razor (1) Earrings ** (2) Electrical Power Bar Electronic Game (1) Emery Boards** (2) Fingernail Clippers (1) Footwear (1) [if no a	klor percils (1-2) Pens and (1-2) Carden Base Ry Swickler (7) -2) ks (2) -5) (1) thiletic shoes] les and special needs/geriatri	Hair Bands (1) Hair Clip**(Hair Rollers* Headsets (2) Ice Bucket Insulated Understand Insulated Understand Insulated Understand Insulated Insulated Insulated Insulated Insulated Insulated Insulated Understand Insulated Understand Insulated Understand Insulated Ins	g Shorts (1-2Cale) 1) May 1216 (20) 11-Haxa derwear (0-2) (1) al (1 cubic foot) (1) OP) i.e., Nitroglycerin, in thes (1 Series) (1) (1) (2) (1) (3) (4) (5) (6) (6) (7) (7) (8) (8) (1) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	nhaler ase,	Sewing Kit (1 Shower Shoes Sleepwear ** Slip ** (1) Soap Dish (1) Socks (7) Spoon (1) State Issue Sc State Issue Sc Sweat-cuite (1) Toothbrush C T-Shirt, Comm T-Shirt, Comm T-Shirt, (5-7) allowed Tweezers** (Wallet (1) (co Washcloths (3	Cup (1) ng Cup (1) (1 Set) ss (20) wedding band – no stones)) or Rubber/Plastic Clogs (1) (2) rub Pants (3-4) rub Shirt (3-4) -2 Curs ap (1) nemorative (1) Issue (1) Note: Maximum of 7 T-shirts 1) mmunity corrections only) b) only
indicated within 30 days. If the lacknowledge that I am rest	the authorized person does no consible for all personal prop	ot pick it up, I understand the enty recorded on my prope	nat the property will be erty form to include ac	e gonated of destro	yen by the Okianoma	picked up by the person I have Department of Corrections y issued by the state and that the
facility will only accept responsible to the considered contraband and detion for possession of contraband action for possession	property form, including any isposed of in accordance wit	additions is considered to	he the complete accor	unting of the person trol of Contraband	nal property in my po and Physical Evidence	ssession. All other items will be be." I am subject to disciplinary
-	from one prison to another a velfare of any inmate's prope	rty packed by any person a	ind placed in a transpo	mation vehicle.		ortation vehicle. The department
			ronerty including legs	I materials, and tha	nt he/she has not left a	ny authorized personal property in working order.
Inmate Signature	Date		Investion	ry Officer	0	Date
Witness Passints The undersigned s	Date tates that the duffel bag and a	ill cardhoard hovee were re	ceived undamaged an	d that the security s	cał was unbroken.	
Receipt: The undersigned so Inmate Signature	Date			ry Officer		Date
Witness DISTRIBUTION: WHITE	Date — Property Officer's File	ELLOW —Field File P	INK — Inmate GO	LD — Property Box		DOC Form 030120A (R 5/16)

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OKLAHOMA DEPARTMENT OF CORRECTIONS INMATE PROPERTY INVENTORY FORM

		INWATE PROPER	Duf		urity Seal Number_	
C7+2x+18						
Date 640457	CI	ack Do	Low			
Inmate's DOC Number	Print In	mate's Name (Last)	(First)	1	(Middle Initial)	
Reason for Inventory	-	Delege			Tuno	
	From To	Release Extended				-
Transfer		Segregation				ber of Boxes
Unauthorized/Excess Property To B	e mailed or Releas					
Name			Street			
City/State			Zip		Phone	
Description of Unauthorized/Excess Pr	operty:					
Allowable Religious Objects/Symbols (as specified in OP-0	030112): Palale	(1)			
, menasie rengiade objectorojmissis (1			
				-	1	
QUANTITY	CONDITION	MAKE	MODEL	COL	.OR	SERIAL NUMBER
Clock (1)	\					
Curling Iron, etc. (1)	1				_	
Electric Razor or Beard Trimmer (1)					1	
Fan (1)	1		1			
Hair Dryer (1)				1		
Hot Pot (1)	Correct	Wertber-Cl		(1000	CHCH-7
MP3 Player (1)						
Radio or Clock Radio (1)						
Reading Light (1)						
Television (1)				A.		
Watch (1)	/			X		
	0		LIST QUANTITY OF	EACH)		
Air Mattress (1) or Mattress v	w/ integrated pillow (1)		nderwear Bottom (2)		Spoon (1)	
Arts/Crafts/Paper			nderwear Top (2)			e Scrub Pants (3-4)
Athletic Shoes (1) Athletic Supporters (1-2)		Laundry Ba	g (1) rial (1 cubic foot)		State issu	e Scrub Shirt (3-4)
Barrettes**(5)		Linens (1 se			Sweat Shi	
Baseball/Stocking Cap (1-2)	100	Makeup Ba			T-Shirt, C	ommemorative (1)
Bath Towels (3)			(OP) i.e., Nitroglyceria	n, inhaler		ate Issue (1)
Bathrobe* (1)	11 1-	Necklace (1		1000	T-Shirt,(5-	-7) Maximum of 7 T-shirts allowed
Bowl with Lid (1)			tches (1 Series)		America and America	
Bras** (7) Briefs/Boxer Shorts*** (7)		Inmate ID (Tweezers	(community corrections only)
Brush/Comb/Pick (1-2)			giene items/cosmetic	cs (base,	Washclott	ns (3)
Can Opener (1)		lipstick, ma			ADDITIONAL PRO	OPERTY:
Coat (1) or (3)**** Combination Padlocks (2)		Personal Je	Control of the Contro		white	ss book
Denture Cup (1)		Photo Albu				1 / 1
Disposable Razor (1-5)		Picture Fra	me (8"x10") (1)		nierti	streets (1)
Earrings** (2)		Pillow (1)				
Electrical Power Bar (1)		Plastic Coff				
Electronic Game (1)		Playing Car	king Cup (1)			
Emery Boards**(2) Fingernail Clippers (1)		Postage St				_
Footwear (1) [if no athletic sl	hoes]		in wedding band-no	stones)		
Gym/Walking Shorts (1-2)		Sewing Kit	(1)			
Hair Bands (5)			oes or Rubber/Plastic	Clogs (1)		
Hair Glip** (1)		Sleepwear*	* (2)			
Hair Rollers** (20)		Slip** (1) Soap Dish	(1)			
Headsets (2)		Socks (7)	(1)			
*Females and special need	ds/geriatric only	**Females only	y *** Male:	s Only	****HWH Only	You was a second
I understand that unauthorized prop		THE PERSON NAMED OF THE PERSON			om today or that pro	perty must be picked up by the
person I have indicated within 30 da	ys. If the authorize	ed person does not p	ick it up, I understand	that the pro	operty will be donate	d or destroyed by the Oklahoma
Department of Corrections.			1.72	4		
I acknowledge that I am responsible state and that the facility will only ac	e for all personal pr	operty recorded on n	ny property form to in	nclude addit v staff	ions and deletions a	s well as property issued by the
I further understand that the proper	ty form including a	ny additions is consi	idered to be the com-	plete accou	nting of the persona	I property in my possession. All
other items will be considered con	traband and dispos	ed of in accordance	with current proced	ures, OP-0	40109 entitled "Con	trol of Contraband and Physical
Evidence." I am subject to disciplina Inmates who are transferred from or	ry action for posses	sion of contraband.	lloand damage to pro	norty the in	mate nacke and/or c	arries to a transportation vehicle
The department assumes no liability	for the welfare of a	ny inmate's property	packed by or placed	in a transpo	rtation vehicle by an	y person other than facility staff.
I REALIZE THAT I BRING ANY (AU	THORIZED) PERS	ONAL PROPERTY II	NTO THE FACILITY	IWO YM TA	N RISK.	
Transfer: The undersigned states	this inventory inclu-	des all personal effec	cts and property, incli	uding legal i	materials, and that h	e/she has not left any authorized
personal property at (Facility)	b T	_, and that all persor	nal effects and proper	ty are unda	17 (1	appliances are in working order.
Adata Calu				91	Kursell	1. 6. 17
Inmate Signature	Date		Inven	tory Officer		Date
Witness	Date					
Receipt: The undersigned states that	at the duffel bag and	d all cardboard boxes	were received undar	maged and t	hat the security seal	was unbroken.
Investo Circultura	Data		Inven	tory Officer		Date
Inmate Signature	Date		inven	tory Onicer		Date
100	Date					

DISTRIBUTION: White — Property Officer's File Yellow— Field File Pink — Inmate Gold — Property Box

DOC 030120A (R 4/16)

	- RECEIVED
Must Be Submitted Through the Law Librar Inmate/Offender Grievance Processing	
REQUEST TO STAFF	
TO: Mr. Braggs Warden FACILITY/DIST/UNIT: L	LCC/LARC DAHAW LIDIPAU //-/8
(NAME AND TITLE OF STAFF MEMBER)	
I have have not already submitted a "Request to Staff" or g	rievance on this same issue.
If yes, what date: facility:	
I affirm that I do do not X have a grievance pending on this issue).
I affirm that I do do not X have a lawsuit of any type pending that r If a lawsuit is pending, indicate case number and court:	
This requestdoes does not relate to a pending mise	conduct report. If it does, this
request may only be answered by the disciplinary coordinator assigned	to the misconduct.
SUBJECT: State completely, but briefly, the problem on which you des	sire assistance. This statement
must be specific as to the complaint, dates, places, personnel involved, a	nd how you were affected. One
issue or incident per "Request to Staff." Your failure to specifically state y being returned unanswered.	your problem may result in this
I have acomplaint against these	lies made
against me and so forth. I want	
	nothing wrongs
Hease and Thank You.	
(USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH A	
ACTION REQUESTED: State exactly how you believe your request may be should be done and how.	e nandled; that is, what exactly
I want this resolve so I can	either have
My job back with some else or s.	o I can move
on to some else but I did my	ob the best I
could until he field on me. Please	and Thank You
NAME: David Clark DOC NUMBER: 640457UN	IT & CELL NUMBER: SHU
SIGNATURE: David Club WORK ASSIGNMEN	
DO NOT WRITE BELOW THIS LINE	40
DISPOSITION: CUE US VELLE LOUSEWE	ed to
- The Dige of Millitate a	melousion.
M () .	
12/18/	18
STAFFMEMBER DATE	Entered / Answered
V U	DEC 21 2018
Date response sent to inmate:	LÇC/LARC
Original to file Copy to inmate/offender	DOC detay 24 by

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Grievance Response from Reviewing Authority

Offender Name:	Clark, David					DOC Number:	640457
Receipt Date:	11/13/17	Grieva	nce Code:	08		Grievance Number:	1092-17
Discrimination Classification	3. Complaint A	•	5. Disciplina 6. Legal	ry Process	7. Medical		ls/Sentence Administration

Response: I/M Clark, David 640457, your grievance has been reviewed. You requested to have your shoes replaced.

A review of your property file revealed you arrived at the facility on 7/7/17. No white Courtline shoes are notated on your property list. You signed for this list on 7/7/17. A copy of your property list is attached.

Relief: Denied

Reviewing Authority-Facility Health Services Admin (medical issues)	Date NOV 2 0 2017
Reviewing Authority – Facility/Unit Head I have received the original of the response and all paperwork submitted to the re-	Date eviewing authority
Signature of Grievant	Date
C/o	11-21-17
Signature of Staff Witness	Date

You may appeal to the director or chief medical officer or designee at Department of Corrections, P.O. Box 11400, Oklahoma City, OK 73136-0400, within 15 calendar days of receipt of response using only DOC Form 060125V entitled "Misconduct/Grievance Appeal Form To Administrative Review Authority." Do not send this response to the director or chief medical officer.

- 1. Original to file
- 2. Copy to offender

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 36 of 98

OKLAHOMA DEPARTMENT OF CORRECTIONS OFFENDER PROPERTY INVENTORY FORM

7-7-17		LCF Duffel Bag Security Seal Number			
Date 64.0457		Facility	ck O. i		
Offender's DOC Number		Print Offender's Name (Last) (First)		(Middle Initial)	
Reception From Transfer To Sescape		Release Extended Absence Segregation		Type To Number of Boxes	
Unauthorized/Exces Name City/State:	s Property To Be Mailec	or Released To: Street Zip: Phone:			
black St	_	tified in OP-030112)	stic hangars, have con bu	belt by hoby	coult materials chicals nater als
				1 Dans	I Clause
Clock (1)	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Curting Iron, etc**(1) Electric Razor or Beard Trimmer (1) Fan (1) Hair Dryer (1) Hot Pot (1) MP3 PLAYER (1) Radio or Clock Radio (1) Reading Light (1) Television (1) Watch (1)					
integrated Arts/Crafts, Athletic Sh Athletic Sv Barrettes** Baseboll(S) Bath Towel Bath robe* Bowl with I Bras** (7) Briefs/Boxe Brush/Com Can Open Coat (1) or Combinatic Denture Ct Disposable Earrings**(Electrical P Electronic (Emery Boa	(1) cr Shorts*** (7) cr (1) cr (1) cr (1-2) cr (1) cr (1-2) cr (1) cr (1-2) cr (1) cr (1-2) cr (1) cr (1) cr (1) cr (1) cr (1-2) cr (1)) cr	GymWalking Sho GymWalking Sho Hair Bands (5) Hair Clip** (1) Hair Rollers** (20) Headsets (2) Ice Bucket Insulated Underw Laundry Bag (1) Legal Material (1 Linens (1 set) Makeup Bag** (1 Medicine (KOP) i. Necklace (1) Nicotine Patches (1) Offender ID (1) Panties ** (7)	vear (0-2) cubic foot) i.e., Nitroglycerin, inhaler (1 Series) items/cosmetics (base,	Plastic Coffee Cup (1 Plastic Drinking Cup Playing Cards (1 Set Postage Stamps (20) Ring (1 plain weddir Sewing Kit (1)	nts (3-4) int (3-4) inte (1) interior of 7 T-shirts

I understand that unauthorized property listed above must be mailed at my own expense within 30 days from today or that property must be picked up by the person I have indicated within 30 days. If the authorized person does not pick it up, I understand that the property will be donated or destroyed by the Oklahoma Department of Corrections.

I acknowledge that I am responsible for all personal property recorded on my property form to include additions and deletions as well as property issued by the state and that the facility will only accept responsibility for items inventoried and secured by facility staff.

I further understand that the property form, including any additions, is considered to be the complete accounting of the personal property in my possession. All

Allowable Religious C	bjects/Symbols (as speci	fied in OP-030112)	c10>5,254es	1)0/	JATE
				V	
				1 Dan	I Clause
QUANTITY	CONDITION	MAKE	MODEL	COLOR	SERIAL NUMBER
Clock (1) Curling Iron, etc**(1)					-
Electric Razor or					
Beard Trimmer (1)					
Fan (1) Hair Dryer (1)					
Hot Pot (1)					
MP3 PLAYER (1)					
Radio or Clock Radio (1)	ر ا				
Reading Light (1)		-			
Television (1)					
Watch (1)		77777			
ison encelor		2 Paper back	かかんら LIST QUANTITY OF EACH	/ wilest	
1 bundle dessaral	papers/muil	1 Small Con	idainer coffee	2 pencils	
	ss (1) or mattress with	Gym/Walking Sho	nts (1-2)	Plastic Coffee Cup (1)
integrated Arts/Crafts/		Hair Bands (5) Hair Clip** (1)	-	Plastic Drinking Cup Playing Cards (1 Set	(1)
Athletic Sh	oes (1)	Hair Rollers** (20)	_	Postage Stamps (20	
Athletic Su Barrettes**	pporters (1-2)	Headsets (2)	-	Ring (1 plain weddir	ng band - no stones)
Baseball	tocking Cap 1-2)	Insulated Underw	ear (0-2)	Sewing Kit (1) Shower Shoes or Ru	bber/Plastic Clogs (1)
Bath Towel	s (3)	Laundry Bag (1)		Sleepwear** (2)	
Bowl with L		Legal Material (1 Linens (1 set)	cubic foot)	Slip** (1) Soap Dish (1)	
Bras** (7)		Makeup Bag** (1		6 Socks (7)	
	er Shorts*** (7) b/Pick (1-2)	Medicine (KOP) i.	e., Nitroglycerin, inhaler	Spoon (1) \Fork	-1- /7 /
Can Open		Necklade (1) Nicotine Patches (1 Series)	State Issue Scrub Pa State Issue Scrub Sh	
Coat (1) or	(3)****	Offender ID (1)		Sweatsuits (1-2)	Homs
Combination	on Padlocks (2)	Parties ** (7)	items/cosmetics (base, _	T-Shirt, Commemora T-Shirt, State Issue (1	tive (1)
Disposable	Razor (1-5)	lipstick, mascara)		T-Shirt, (5-7)Note: Me) eximum of 7 T-shirts
Earrings**((2) ower Bar (1)	Personal Jeans (5) Personal Shirts (5)		allowed	
Electronic (Insulated Underw		Toothbrush Cap (1) Tweezers**(1)	
Emery Boa		Photo Album (1)		Wallet (1) (communi	ty corrections only)
	Clippers (1) (1) [if no athletic shoes]	Picture Frame (8">	(10") (1)	Washcloths (3)	•
_	special needs/geriatric on	• •	***Males Only	THOU DOWN OF !	
2 notepals	special needs/gending on	y remaies only	raidles Offiny	TAND ONLY	
I understand that unauth	d within 30 days. If the a	ove must be mailed at my over the control of the co	wn expense within 30 days i pick it up, I understand tha	from today or that property m t the property will be donat	nust be picked up by the ed or destroyed by th
state and that the facility	will only accept responsi	cility for items inventoried and	d secured by facility staff.	itions and deletions as well a	
other items will be consi	the property form, including dered controband and description of parties of the property of th	isposed of in accordance wi	ed to be the complete acco th current procedures, OP-0	unting of the personal proper 40109 entitled "Control of Co	ty in my possession. All ntraband and Physical
Offenders who are transi vehicle. The department facility staff.	ferred from one prison to assumes no liability for the	another assume the risk of all welfare of any offender's p	leged damage to property roperty packed by or placed	the offender packs and/or ca d in a transportation vehicle by	rries to a transportation y any person other than
I REALIZE THAT I BRING	ANY (AUTHORIZED)	PERSONAL PROPERTY INTO	O THE FACILITY AT MY OW	VN RISK.	
Transfer: The undersign authorized personal projuction working order.	ned states this inventory perty at (Facility)	includes all personal effect	is and property, including all personal effects and prop	legal [:] materials, and that he erty are undamaged and elec	e/she has not left any ctrical appliances are in
Offender Signature	Like 7- Date	7-/7	Inventory Officer	annon A 7-	7-17
Witness Receipt: The undersigne	Date d states that the duffel ba	g and all cardboard boxes we	ere received undamaged an	d that the security seal was ur	broken.
Offender Signature	Date		Inventory Officer	Dat	e
16					

Yellow - Field File Pink - Offender Gold - Property Box

DISTRIBUTION:

White - Property Officer's File

I	NMATE/OFFENDER GRIEVAL	NCE
Grievance no. <u>1098</u> -/		
Grievance code:		
Response due:		
DO NOT WRITE ABOVE THIS LINE		
Date 11-8-17	Facility or Dis	trict <u>Facility</u>
(Print)	Facility Housi	•
ODOC Number <u>640457</u>	Date "Request to Si	aff" response received:
response to the "Request to Staff". The Do not include/attach anything to this quote from or make reference to status	ne "Request to Staff" must have been grievance except the "Request to tes, operations, field, or administrations, etc.). You will be permitted	If yes, what date 10-29-17 facility riginal within 15 days of the receipt of the en submitted within 7 days of the incident. Staff' including the response. You may be memoranda, department publications and only one opportunity to correct any
this page only, if necessary. White Courtline Property lady rush a sheet here. I went not with it. I did on Vacation at the Informal action taken (including from whom you sought an anso on house 6 and he property. I have clean out the cages have talked to proped did not come here will me through the come and she said they just to Lt. Ellington and he never heard back from	Shoes over to this ne out before I had to seg. on July 4 2017 I notice that to seg. on July 4 2017 I notice that time. I dates) to resolve the complaint, a wer to your grievance. I have called seg. and some of talked to Sargeant Nonce a week and serty Ms. Calhoun and ith them and I told and Sargeant about that to send him a told me to send him a him. I made another	fic as to the complaint, dates, places, acident per grievance. Use backside of I wore a pair of facility and the filling them put on my property and when I them put on my property and when I hat my shoes was refoot. Ms. Calhoun was swell as the names of those employees talked to the Co inchols and he said they sent to property. I she told me that I her what seg, have told hem alone. I have talked request to staff and request to staff to Lt. Made eplaced of equal value
Grievance report sent to (warden/distri	ict supervisor/correctional health s Warder Title	
David Jakk Signature of Grievant	11-9-1	7
g	Date Sent to Re	RECEVED
Original to file Copy to inmate/offender	RECEIVED	NOV 1 3 2017 (R 7/16)
sts as unique and idea	דוחב מ אחא	CRIFVANCES & APPEALS

LCF LAW LIBRARY

Thave did all this during the the time I got out of seg. from Sept. 18,2017 through Sept. 22, 2017 and west back to seg. on Sept. 24, 2017.

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Must Be Submitted Through the Law Library or DesignegEP 2 1 2017

Inmate/Offender Grievance Process

LOE LAW LIBRARY

413 REQUEST TO STAFF LOF LAW LIBRAR
TO: Lt. Meade FACILITY/DIST/UNIT: LCF. DATE: 9-21-17
(NAME AND TITLE OF STAFF MEMBER)
I have have not already submitted a "Request to Staff" or grievance on this same issue. If yes, what date: facility: grievance #: I affirm that I do do not _X have a grievance pending on this issue. I affirm that I do do not _X have a lawsuit of any type pending that relates in any way to this issue. If a lawsuit is pending, indicate case number and court: This request doesX does not relate to a pending misconduct report. If it does, this request may only be answered by the disciplinary coordinator assigned to the misconduct.
SUBJECT: State completely, but briefly, the problem on which you desire assistance. This statement must be specific as to the complaint, dates, places, personnel involved, and how you were affected. One issue or incident per "Request to Staff." Your failure to specifically state your problem may result in this being returned unanswered. I went to seq. on July 21, 2017 and got out on Sept. 14, 2017 and my Shoes was not with my property. I have spoken to property and they do not know where they are. (USE OTHER SIDE IF MORE SPACE IS NEEDED. DO NOT ATTACH ADDITIONAL PAGES.) ACTION REQUESTED: State exactly how you believe your request may be handled; that is, what exactly should be done and how. I would like your help to locate them or have them replaced. Please and Thank You.
NAME: David Clark DOC NUMBER: 64045 JUNIT & CELL NUMBER: 6-B-21
SIGNATURE: David Claux WORK ASSIGNMENT: N/A
DO NOT WRITE BELOW THIS LINE DISPOSITION: I WAS NOT ABLE TO LOCATE THEM, START THE
CRIEVANCE PROCEDURE.
St.
17 20 12/L 10019-17
STAFF MEMBERS
Date response sent to inmate: DELIVERED OCT 2 0, 2017 1. Original to file

2. Copy to inmate/offender

Docket

Date 05-20-2010	Code TEXT	Description CRIMINAL FELONY INITIAL FILING. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	Count 1	Party CLARK, DAVID GEORGE	Amount
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #1, LEWD MOLESTATION IN VIOLATION OF 21 O.S. 1123	1	CLARK, DAVID GEORGE	
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #2, ATTEMPTED RAPE - FIRST DEGREE IN VIOLATION OF 21 O.S. 1115	2	CLARK, DAVID GEORGE	
05-20-2010	INFORMATION	DEFENDANT DAVID GEORGE CLARK WAS CHARGED WITH COUNT #3, KIDNAPPING IN VIOLATION OF 21 O.S. 741	3	CLARK, DAVID GEORGE	
05-20-2010	CTARRPL	MOODY, DAWN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY PUBLIC DEFENDER. ARRAIGNMENT HELD. DEFENDANT WAIVES READING OF THE INFORMATION AND FURTHER TIME TO PLEAD. DEFENDANT ENTERS A PLEA OF NOT GUILTY. PRELIMINARY HEARING SET FOR 6-11-10 AT 9AM IN ROOM 344. BOND SET IN THE AMOUNT OF CT1: \$50,000 CT2: \$50,000 CT3: \$50,000; DEFENDANT REMANDED TO CUSTODY.		CLARK, DAVID GEORGE	
05-20-2010	DAINS	DISTRICT ATTORNEY INSPECTION NOTIFICATION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-20-2010	PA	PAUPER'S AFFIDAVIT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	

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05-20-2010 05-25-2010	TEXT AFPCA	OCIS HAS AUTOMATICALLY ASSIGNED JUDGE CF B DOCKET TO THIS CASE. AFFIDAVIT & FINDING OF PROBABLE CAUSE T.R.A.C.I.S. (ARRESTED) Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
05-26-2010	RETCO	RETURN COMMITMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
06-09-2010	ADISC	ACKNOWLEDGEMENT OF RECEIPT OF DISCOVERY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
06-11-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY COURTNEY CAIN. ORDER SIGNED AND FILED FOR HEARING ON COMPETENCY. NO ISSUE HEARING PASSED TO 6/18/10, 9 AM, ROOM 344 FOR SERVICE. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	
06-14-2010 06-14-2010	CTFREE RTSUB\$	JUDGE STEPHEN CLIARK: NOTICE OF HEARING SIGNED. RETURN SUBPOENA Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE	\$50.00
06-14-2010	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	CLARK, DAVID GEORGE	\$25.00
06-15-2010	OSH	ORDER SETTING HEARING ON APPLICATION TO DETERMINE COMPETENCY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
06-15-2010	APLI	APPLICATION FOR DETERMINATION OF COMPETENCY	CLARK, DAVID GEORGE	

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 43 of 98

06-15-2010 06-17-2010	NOH	Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office NOTICE OF HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office NOTICE OF HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE	
06-18-2010	CTPASS	JUDGE YOULL: DEFENDANT PRESENT, IN CUSTODY, REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY JULIE DOSS. PRELIMINARY HEARING PASSED TO 7/2/2010 AT 9AM ROOM 344. BOND TO REMAIN. DEFENDANT REMANDED TO CUSTODY. (PROOF OF SERVICE).	CLARK, DAVID GEORGE	
07-02-2010	CTPASS	JUDGE STEPHEN CLARK: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY BRIAN RAYL PD. STATE REPRESENTED BY COURTNEY CAIN. PRELIMINARY HEARING PASSED TO 8-13-2010 @ 9 AM IN ROOM 344 FOR POST EVALUATION, DEFENDANT SERVED, BOND TO REMAIN. DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	
07-06-2010	ODOC	ORDER ON HEARING - DETERMINATION OF COMPETENCY Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
07-12-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 6-24-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$10.00
07-12-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 6-24-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$10.00

07-20-2010	МНЕ	MENTAL HEALTH EVALUATION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
08-13-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY MEREDITH STANTON. PRELIMINARY HEARING ISSUE PASSED BY AGREEMENT TO 9/3/10, 9 AM, ROOM 344 TO GIVE NOTICE TO DHS. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE
09-03-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT, PD. STATE REPRESENTED BY AMANDA PETERSEN FOR COURTNEY CAIN. CASE CALLED FOR POST EVALUATION COMPETENCY HEARING. DEFENDANT FOUND COMPETENT. ALL PARTIES STIPULATE TO REPORT AND THE CONTENTS THEREIN. PRELIMINARY HEARING ISSUE PASSED TO 9/24/10, 9 AM, ROOM 344. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE
09-24-2010	CTPASS	CLARK, STEPHEN: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY BRIAN RAYL, PD, FOR CHRIS GAULT, PD. STATE REPRESENTED BY MEREDITH STANTON FOR COURTNEY CAIN. PRELIMINARY HEARING ISSUE PASSED AT STATE'S REQUEST OVER DEFENSE'S OBJECTION TO 10/1/10, 9 AM, ROOM 344. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE

10-01-2010	CTPRLDCA	JUDGE YOULL: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY COURTNEY CAIN. COURT REPORTER: CARRIE SLOAN. CASE CALLED FOR PRELIMINARY HEARING. 4 WITNESSES SWORN; DEMURRER OVERRULED. DEFENDANT IS BOUND OVER TO DISTRICT COURT ON 10/11/2010 AT 1:30 PM BEFORE JUDGE GILLERT. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	
10-01-2010	REQCR	COURT REPORTER FEE AT TRIAL (JURY/NON-JURY/PRELIMINARY)	CLARK, DAVID GEORGE	\$20.00
10-01-2010	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	CLARK, DAVID GEORGE	\$25.00
10-11-2010 10-13-2010	CTPASS AMIN	GILLERT, THOMAS: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT. STATE REPRESENTED BY MEREDITH STANTON. DISTRICT COURT ARRAIGNMENT PASSED TO 11-15-10 1:30 PM. BOND TO REMAIN; DEFENDANT RECOGNIZED BACK; REMANDED TO CUSTODY. AMENDED INFORMATION - AMENDED COUNT 2 TO SEXUAL ABUSE - CHILD UNDER 12 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE	
11-10-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 10-21-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$210.00

11-15-2010	CTPASS	JUDGE GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED JULIE DOSS. HEARING ON TRANSCRIPT SET TO 12-14-2010 @ 9:30 AM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	
11-23-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 11-9-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$21.00
11-23-2010	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 11-9-10 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$10.00
11-24-2010	0	ORDER FOR TRANSCRIPT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-07-2010	CCERT	COURT REPORTER'S CERTIFICATE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-07-2010	0	AMENDED ORDER Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
12-14-2010	CTPASS	JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY PUBLIC DEFENDER. STATE REPRESENTED ANDREA PETERSEN. HEARING ON TRANSCRIPT PASSED TO 1-10-2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	

01-03-2011	T&2	ORIGINAL TRANSCRIPT & 2 COPIES OF PRELIMINARY HEARING ON OCTOBER 1, 2010 ONE COPY EACH TO DISTRICT ATTORNEY'S OFFICE AND PUBLIC DEFENDER'S OFFICE. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-06-2011	MOQ	MOTION TO QUASH Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
		JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED NALANI CHING. HEARING ON TRANSCRIPT PASSED TO 1-18-2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT REMANDED		
01-10-2011	CTPASS	TO CUSTODY.	CLARK, DAVID GEORGE	
		JUDGE GILLERT: DEFENDANT PRESENT, IN CUSTODY AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED BY NALANIE CHING. MOTIONS OVERRULED. COURT ENTERS NOT GUILTY PLEA ON BEHALF OF DEFENDANT. JURY TRIAL SET TO 5-16-2011 @ 9:30 AM FOR ISSUE SETTING. ALLEN DISCOVERY HEARING SET4-4-2011@ 1:30 PM; EVIDENTIARY MOTIONS DUE THREE WEEKS PRIOR TO TRIAL. BOND TO REMAIN; DEFENDANT		
01-18-2011 01-21-2011	CTFREE PYREQ	REMANDED TO CUSTODY. PAYMENT REQUEST - TRANSCRIPTS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE	\$164.50

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01-25-2011	МО	MOTION TO MODIFY THE VERDICT FORM TO COMPLY WITH THE PRESUMPTION OF INNOCENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-25-2011	MOPRO	MOTION TO PRODUCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-25-2011	МО	MOTION FOR JURY TO ASSESS PUNISHMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-25-2011	MFD	MOTION FOR DISCOVERY AND INSPECTION Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-28-2011	DIS	DISCOVERY REQUEST Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
01-28-2011	DISN	DISCOVERY NOTICE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	
		JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, AND REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED NALANI CHING. ALLEN DISCOVERY HEARING PASSED TO 4-18-2011 @ 1:30 PM IN ROOM 406. BOND TO REMAIN; DEFENDANT		
04-04-2011	CTPASS	REMANDED TO CUSTODY.	CLARK, DAVID GEORGE	
04-18-2011	WFPDA	WITNESS FEES PAID BY DISTRICT ATTORNEY ON 4-7-11 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE	\$120.00

04-18-2011	CTFREE	JUDGE TOM GILLERT: DEFENDANT NOT PRESENT, IN CUSTODY, AND REPRESENTED BY PUBLIC DEFENDER. STATE REPRESENTED NALANI CHING. DISCOVERY IS COMPLETE.		CLARK, DAVID GEORGE
04-20-2011	NOEVI	NOTICE OF INTENT TO INTRODUCE HEARSAY STATEMENTS OF A CHILD UNDER THE AGE OF TWELVE YEARS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE
05-12-2011	CONVICTED	JUDGE TOM GILLERT: DEFENDANT PRESENT, IN CUSTODY, REPRESENTED BY CHRIS GAULT PD. STATE REPRESENTED BY NALANI CHING. DEFENDANT SWORN IN OPEN COURT. COURT REPORTER JANA HARRINGTON, DEFENDANT ENTERS A PLEA OF GUILTY AND WAIVES RIGHTS TO JURY, NON JURY TRIAL. COURT ACCEPTS PLEA, COURT FINDS DEFENDANT GUILTY, DEFENDANT SENTENCED TO:	1	CLARK, DAVID GEORGE
		COUNT 1) THIRTY FIVE (35) YEARS IN DEPARTMENT OF CORRECTIONS WITH CREDIT FOR TIME SERVED. DEFENDANT ASSESSED \$600.00 FINE, \$150.00 VCA, PLUS COSTS.		
		COUNT 2) THIRTY FIVE (35) YEARS IN TO RUN CONCURRENT WITH COUNT 1, \$600.00 FINE, \$150.00 VCA, PLUS COSTS.		
		COUNT 3) TWENTY (20) YEARS IN TO RUN CONCURRENT WITN COUNT 1 AND 2. \$600.00 FINE, \$150.00 VCA, PLUS COSTS.		

05-12-2011	COSTF	DEFENDANT ADVISED OF APPEAL RIGHTS, RULE 8 ISSUED, J AND S ISSUED. COMMITMENT ISSUED, JURY TRIAL STRICKEN. COURT COSTS ON FELONY	1	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	1	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	1	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	1	CLARK, DAVID GEORGE	\$10.00
05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	1	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	1	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFE7	LAW LIBRARY FEE	1	CLARK, DAVID GEORGE	\$6.00
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	1	CLARK, DAVID GEORGE	\$5.00
05-12-2011	СНАВ	C.H.A.B. STATUTORY FEE	1	CLARK, DAVID GEORGE	\$3.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	1	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	1	CLARK, DAVID GEORGE	\$150.00
05-12-2011	FINE	FINES PAYABLE TO COUNTY	1	CLARK, DAVID GEORGE	\$600.00
05-12-2011	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	1	CLARK, DAVID GEORGE	\$7.00
05-12-2011	FINE	FINES PAYABLE TO COUNTY	2	CLARK, DAVID GEORGE	\$600.00
05-12-2011	COSTF	COURT COSTS ON FELONY	2	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	2	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	2	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	2	CLARK, DAVID GEORGE	\$10.00

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05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	2	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	2	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFE7	LAW LIBRARY FEE	2	CLARK, DAVID GEORGE	\$6.00
		= 111 = 121	-		40.00
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	2	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	2	CLARK, DAVID GEORGE	\$3.00
05-12-2011	CHAB	C.H.A.B. STATUTORY FEE	2	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIMS COMPENSATION ASSESSMENT (AC12)	2	CLARK, DAVID GEORGE	\$150.00
05-12-2011	CCADMIN	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS	2	CLARK, DAVID GEORGE	\$7.00
05-12-2011	COSTF	COURT COSTS ON FELONY	3	CLARK, DAVID GEORGE	\$103.00
05-12-2011	DACPAF	DA COUNCIL PROSECUTION ASSESSMENT FOR FELONY	3	CLARK, DAVID GEORGE	\$25.00
05-12-2011	OCISR	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND	3	CLARK, DAVID GEORGE	\$25.00
05-12-2011	SSFCHS	SHERIFF'S SERVICE FEE FOR COURT HOUSE SECURITY	3	CLARK, DAVID GEORGE	\$10.00
			_		
05-12-2011	MELRF	MEDICAL EXPENSE LIABILITY REVOLVING FUND	3	CLARK, DAVID GEORGE	\$10.00
05-12-2011	CLEET	CLEET PENALTY ASSESSMENT	3	CLARK, DAVID GEORGE	\$9.00
05-12-2011	PFE7	LAW LIBRARY FEE	3	CLARK, DAVID GEORGE	\$6.00
07.40.0044	70.07.1		_		4
05-12-2011	FOREN	FORENSIC SCIENCE IMPROVEMENT ASSESSMENT	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	SSF	SHERIFF'S SERVICE FEE ON ARRESTS	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	AFIS	AFIS FEE	3	CLARK, DAVID GEORGE	\$5.00
05-12-2011	СНАВ	C.H.A.B. STATUTORY FEE	3	CLARK, DAVID GEORGE	\$3.00
OF 42 2014	ACVCII	ATTORNEY CENTER ALL MOTINA CERMICEC LINUT	•	CLARK DALUB GEODGE	40.00
05-12-2011	AGVSU	ATTORNEY GENERAL VICTIM SERVICES UNIT	3	CLARK, DAVID GEORGE	\$3.00
05-12-2011	VCA	VICTIME COMPENSATION ASSESSMENT (AC12)	2	CLADE DAVID CEODEE	Ć450.00
05-12-2011	FINE	VICTIMS COMPENSATION ASSESSMENT (AC12) FINES PAYABLE TO COUNTY	3 3	CLARK, DAVID GEORGE	\$150.00
03-12-2011	LIIAE	FINES PATABLE TO COUNTY	3	CLARK, DAVID GEORGE	\$600.00

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05-12-2011 05-16-2011	CCADMIN J&S	COURT CLERK ADMINISTRATIVE FEE ON COLLECTIONS JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's	3	CLARK, DAVID GEORGE CLARK, DAVID GEORGE	\$7.00
05-16-2011	J&S	Office JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's	2	CLARK, DAVID GEORGE	
05-16-2011	J&S	Office JUDGMENT AND SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's	1	CLARK, DAVID GEORGE	
05-16-2011	RULE8	Office ORDER OF THE COURT - RULE 8 HEARING Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-17-2011	RETCP	RETURN COMMITMENT FOR PUNISHMENT Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-17-2011	PGSF	PLEA OF GUILTY - SUMMARY OF FACTS Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
05-19-2011 06-07-2011	TEXT CNOTE	RETURN RECEIPT OF TRANSCRIPT FROM PUBLIC DEFENDERS OFFICE. CASE NOTE: DEF IS GOING TO DOC.		CLARK, DAVID GEORGE CLARK, DAVID GEORGE	
00 07 2022	2.1.2.12	ACKNOWLEDGEMENT OF RECEIPT OF DISCOVERY		02 mm, 5/11/6 G2011G2	
06-14-2011	ADISC	SUPPLEMENTAL PAGES 56 TO 74 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office		CLARK, DAVID GEORGE	
07-06-2011	RETJS\$	RETURN JUDGMENT & SENTENCE Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	1	CLARK, DAVID GEORGE	\$50.00
07-06-2011 10-12-2011 10-17-2012	OCISR CTRS CTRS	OKLAHOMA COURT INFORMATION SYSTEM REVOLVING FUND CLAIM FOR INTERCEPT OF TAX REFUND CLAIM FOR INTERCEPT OF TAX REFUND	1	CLARK, DAVID GEORGE CLARK, DAVID GEORGE CLARK, DAVID GEORGE	\$25.00

		LETTER FROM DEFENDANT - COPY TO DISTRICT ATTORNEY &	
05-14-2013	LETDF	JUDGE GILLERT	CLARK, DAVID GEORGE
		Pursuant to 12 O.S. § 39, Document Available at Court Clerk's	
		Office	
		RECEIPT # 2013-2676347 ON 09/03/2013. TRANSFERRED FROM	
09-03-2013	ACCOUNT	DOC CHECK #13335420.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00.	
		LINE ITEMS:	
		CF-2010-1906: \$0.13 ON TRANSFER TO AC01 CLERK FEES FOR	
		CLARK, DAVID GEORGE.	
		MRC-2013-145: \$-0.13 ON TRANSFER FROM AC99 HOLDING FOR	
		OKLAHOMA DEPARTMENT OF CORRECTIONS.	
		RECEIPT # 2013-2677523 ON 09/04/2013. TRANSFERRED FROM	
09-04-2013	ACCOUNT	DOC CHECK#13335420.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00.	
		LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR	
		CLARK, DAVID GEORGE.	
		MRC-2013-145: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR	
		OKLAHOMA DEPARTMENT OF CORRECTIONS.	
		RECEIPT # 2013-2732265 ON 11/25/2013. TRANSFERRED FROM	
11-25-2013	ACCOUNT	DOC CHECK #01334780.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00.	
		LINE ITEMS:	

		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2013-191: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
12-09-2013	ACCOUNT	RECEIPT # 2013-2739979 ON 12/09/2013. TRANSFERRED FROM DOC CHECK #01334780.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2013-192: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
12-16-2013	ACCOUNT	RECEIPT # 2013-2744412 ON 12/16/2013. TRANSFERRED FROM DOC CHECK 1334780.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2013-193: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
01-24-2014	ACCOUNT	RECEIPT # 2014-2768659 ON 01/24/2014. TRANSFERRED FROM DOC CHECK 13359517.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	

		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
01-24-2014	ACCOUNT	RECEIPT # 2014-2768807 ON 01/24/2014. TRANSFERRED FROM DOC CHECK 13359517.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
01-28-2014	ACCOUNT	RECEIPT # 2014-2770636 ON 01/28/2014. TRANSFERRED FROM DOC CHECK #13359517.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-3: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
05-09-2014	ACCOUNT	RECEIPT # 2014-2846542 ON 05/09/2014. TRANSFERRED FROM DOC CHECK #013371102.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	

		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-89; \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.	
06-05-2014	ACCOUNT	RECEIPT # 2014-2864929 ON 06/05/2014. TRANSFERRED FROM DOC CHECK #013371083.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-90: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.	
07-08-2014	ACCOUNT	RECEIPT # 2014-2885800 ON 07/08/2014. TRANSFERRED FROM DOC CHECK #013371087.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-91: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR STATE OF OKLAHOMA DEPARTMENT OF CORRECTIONS.	
07-23-2014	ACCOUNT	RECEIPT # 2014-2896873 ON 07/23/2014. TRANSFERRED FROM DOC CHECK #13384497.	CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.00 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-180: \$-1.00 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2904048 ON 08/04/2014. TRANSFERRED FROM

DOC CHECK #13384497.

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

08-04-2014

08-08-2014

08-26-2014

ACCOUNT

ACCOUNT

ACCOUNT

CF-2010-1906: \$0.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-180: \$-0.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2907461 ON 08/08/2014. TRANSFERRED FROM

DOC CHECK #013384502.

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$0.23 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-182: \$-0.23 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2918383 ON 08/26/2014. TRANSFERRED FROM

DOC CHECK#013384502.

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE	ITE	MS:
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CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-182: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2919313 ON 08/27/2014. TRANSFERRED FROM

DOC CHECK #13384503.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

ACCOUNT

ACCOUNT

08-27-2014

11-03-2014

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-183: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2014-2964716 ON 11/03/2014. TRANSFERRED FROM

DOC CHECK #133995602.

CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2014-236; \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

11-25-2014 LT LETTER

CLARK, DAVID GEORGE

Pursuant to 12 O.S. § 39, Document Available at Court Clerk's

Office

12-11-2014	ACCOUNT	RECEIPT # 2014-2990631 ON 12/11/2014. TRANSFERRED FROM DOC CHECK #013395592. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-244: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
12-12-2014	ACCOUNT	RECEIPT # 2014-2992251 ON 12/12/2014. TRANSFERRED FROM DOC CHECK #13395602.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2014-236: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
01-29-2015	ACCOUNT	RECEIPT # 2015-3019744 ON 01/29/2015. TRANSFERRED FROM DOC CHECK #01347017.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	

03-31-2015	ACCOUNT	RECEIPT # 2015-3060647 ON 03/31/2015. TRANSFERRED FROM DOC CHECK #01347017. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-21: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
04-07-2015	ACCOUNT	RECEIPT # 2015-3064953 ON 04/07/2015. TRANSFERRED FROM DOC CHECK #013407017.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-20: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
05-01-2015	ACCOUNT	RECEIPT # 2015-3084493 ON 05/01/2015. TRANSFERRED FROM DOC CHECK #013418611.	CLARK, DAVID GEORGE
		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-94: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	

05-04-2015	ACCOUNT	RECEIPT # 2015-3085082 ON 05/04/2015. TRANSFERRED FROM DOC CHECK #013418611. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-95: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
06-29-2015	ACCOUNT	RECEIPT # 2015-3122067 ON 06/29/2015. TRANSFERRED FROM DOC CHECK#013418611. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-97: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
07-29-2015	ACCOUNT	RECEIPT # 2015-3141484 ON 07/29/2015. TRANSFERRED FROM DOC CHECK #013429396. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-140: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
08-31-2015	ACCOUNT	RECEIPT # 2015-3163918 ON 08/31/2015. TRANFERRED FROM DOC CHECK #013429396.	CLARK, DAVID GEORGE

		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-143: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
09-11-2015	ACCOUNT	RECEIPT # 2015-3172167 ON 09/11/2015. TRANSFERRED FROM DOC CHECK#013429396. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
09-21-2015	САР	MRC-2015-141: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS. CERTIFICATE OF APPEAL - #PC-15-825 Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
11-23-2015	MANTO	RECEIVED MANDATE (DISMISSED - APPEAL DISMISSED NOT CASE) - DELIVERED TO JUDGE LAFORTUNE.	CLARK, DAVID GEORGE
11-25-2015 11-30-2015	CTFREE MAN	JUDGE WILLIAM D. LAFORTUNE: APPEAL DISMISSED, PER MANDATE FROM COURT OF CRIMINAL APPEALS, MANDATE ORDERED FILED AND SPREAD OF RECORD MANDATE DISMISSED Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE CLARK, DAVID GEORGE
11-30-2015	ACCOUNT	RECEIPT # 2015-3219030 ON 11/30/2015. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00.	CLARK, DAVID GEORGE

		LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-170: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
12-09-2015	TEXT	RECEIPT FOR MANDATE AND RETURN OF MANDATE MAILED TO THE COURT OF CRIMINAL APPEALS.	CLARK, DAVID GEORGE
12-16-2015	ACCOUNT	RECEIPT # 2015-3229246 ON 12/16/2015. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-172: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
01-21-2016	ACCOUNT	RECEIPT # 2016-3250685 ON 01/21/2016. TRANSFERRED FROM DOC CHECK #013440524. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2015-173: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
02-17-2016	APCR	APPLICATION FOR POST CONVICTION RELIEF - COPY TO DISTRICT ATTORNEY AND JUDGE LAFORTUNE	CLARK, DAVID GEORGE

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		Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	
02-17-2016	МОН	MOTION FOR HEARING / JUDICIAL REVIEW COPY TO JUDGE LAFORTUNE AND D.A. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
03-07-2016	ODNY	ORDER DENYING MOTION FOR JUDICIAL REVIEW Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
03-14-2016	LT	LETTER COPY TO JUDGE LAFORTUNE AND D.A. Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
04-06-2016	ACCOUNT	RECEIPT # 2016-3304193 ON 04/06/2016. TRANSFERRED FROM DOC CHECK #013451148 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
04-26-2016	ACCOUNT	RECEIPT # 2016-3319603 ON 04/26/2016. TRANSFERRED FROM DOC CHECK #031451148 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	

		MRC-2016-21: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
05-03-2016	ACCOUNT	RECEIPT # 2016-3324430 ON 05/03/2016. TRANSFERRED FROM DOC CHECK #013451148. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-22: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR OKLAHOMA DEPARTMENT OF CORRECTIONS.	
05-16-2016	ACCOUNT	RECEIPT # 2016-3335147 ON 05/16/2016. TRANSFERRED FROM DOC CHECK #013460962. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-88: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
05-23-2016	ACCOUNT	RECEIPT # 2016-3341020 ON 05/23/2016. TRANSFERRED FROM DOC CHECK #013460962 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-89: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	

06-16-2016	ACCOUNT	RECEIPT # 2016-3357737 ON 06/16/2016. TRANSFERRED FROM DOC CHECK #013460962 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-90: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
08-04-2016	ACCOUNT	RECEIPT # 2016-3386259 ON 08/04/2016. TRANSFERRED FROM DOC CHECK # 013471692 PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-172: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
08-15-2016	ACCOUNT	RECEIPT # 2016-3393447 ON 08/15/2016. TRANSFERRED FROM OTC EFT#013471692. PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-170: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
08-16-2016	ACCOUNT	RECEIPT # 2016-3394597 ON 08/16/2016. TRANSFERRED FROM DOC CHECK #013471692.	CLARK, DAVID GEORGE

		PAYOR: TOTAL AMOUNT PAID: \$0.00. LINE ITEMS:	
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
08-18-2016	LT	MRC-2016-169: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS. LETTER Pursuant to 12 O.S. § 39, Document Available at Court Clerk's Office	CLARK, DAVID GEORGE
11-02-2016	ACCOUNT	RECEIPT # 2016-3441102 ON 11/02/2016. TRANSFERRED FROM DOC CHECK # 013479942 PAYOR: TOTAL AMOUNT PAID: \$ 0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-214: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
12-19-2016	ACCOUNT	RECEIPT # 2016-3468338 ON 12/19/2016. TRANSFERRED FROM DOC CHECK #13479942. PAYOR: TOTAL AMOUNT PAID: \$ 0.00. LINE ITEMS:	CLARK, DAVID GEORGE
		CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR CLARK, DAVID GEORGE.	
		MRC-2016-216: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.	
12-20-2016	ACCOUNT	RECEIPT # 2016-3469739 ON 12/20/2016. TRANSFERRED FROM DOC CHECK # 013479942	CLARK, DAVID GEORGE

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2016-215: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3503909 ON 02/16/2017. TRANSFERRED FROM

DOC CHECK #013487366.

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

02-16-2017

02-22-2017

02-24-2017

ACCOUNT

ACCOUNT

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2017-17: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3507707 ON 02/22/2017. TRANSFERRED FROM

DOC CHECK #013487366.

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2017-19: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3510308 ON 02/24/2017. TRANSFERRED FROM

LINE ITEMS:

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

ACCOUNT DOC CHECK # 013478366

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR CLARK, DAVID GEORGE.

MRC-2017-16: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3557882 ON 05/09/2017. TRANSFERRED FROM

DOC CHECK# 013496211.

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2017-93: \$-1,44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3569350 ON 05/25/2017. TRANSFERRED FROM

DOC CHECK #013496211.

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO AC01 CLERK FEES FOR

CLARK, DAVID GEORGE.

MRC-2017-94: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR

DEPARTMENT OF CORRECTIONS.

RECEIPT # 2017-3579674 ON 06/13/2017. TRANSFERRED FROM

DOC CHECK # 013496211

PAYOR: TOTAL AMOUNT PAID: \$ 0.00.

LINE ITEMS:

CF-2010-1906: \$1.44 ON TRANSFER TO ACO1 CLERK FEES FOR

CLARK, DAVID GEORGE.

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

CLARK, DAVID GEORGE

06-13-2017

05-09-2017

05-25-2017

ACCOUNT

ACCOUNT

ACCOUNT

MRC-2017-95: \$-1.44 ON TRANSFER FROM AC99 HOLDING FOR DEPARTMENT OF CORRECTIONS.

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Date\Time: 4/25/2016 10:07:53 AM

Institution: DCCC

Offender Statement Report

Offender#	Offender/Group Name	Institution	Unit	Cell/Bed		
0840467	CLARK, DAVID	DCCC	UNIT F	AREA A LO		
Transaction List					A	Account Balance
Transaction Date	Transaction Type	Source Document#	Receipt#Check# Sender Name		Amount	
03/01/2018	BEGINNING BALANCE					\$169.05
03/07/2018	SALES	93			(\$5.38)	\$183.87
03/14/2016	SALES	103			_F (\$1.49)	\$162.18
					\$14.45	\$176.63
03/31/2016	GANG PAY	CF 2010-01908	13460962		(\$1.44)	\$175.19
03/31/2010	STATE COURT COST				(\$10.23)	\$184.98
04/04/2018	SALES	95			•	\$184.94
04/18/2016	LEGAL COPAY	4/12/18DC			(\$0.02)	\$104.64
Summary Balanc	:09					
Available Bala		Debt Encumbrance		itstanding struments Adi	ninistrative Holds	Account Balance
1000	0.00 \$184.94	\$0.00	\$0.00	\$0.00	\$0.00	\$184.94

Date\Time: 3/10/2017 8:12:10 AM

Institution: DCCC

ODOC Offender Statement Report

Offender#	Offender/Group Name	Institution	,	Unit	Cell/Bad
0840457	CLARK, DAVID	DCCC	•	UNIT W	AREA A LOWER- CELL 106-UPPER

Transaction List Transaction Date	Transaction Type	Source Document #	Receipt#/Check#	Sender Name	Amount	Account Balance
01/01/2017	BEGINNING BALANCE					\$201.58
01/03/2017	SALES	92			(\$2.07)	\$199.51
01/20/2017	SALES	32	•		(\$2.18)	\$197.33
01/27/2017	SALES	23			(\$6.17)	\$191.16
01/31/2017	GANG PAY	- -			\$14.45	\$205.69
01/31/2017	STATE COURT COST	CF 2010-01908			(\$1.44)	\$204.17
02/03/2017	SALES	53			(\$9,37)	\$194.80
02/28/2017	GANG PAY	•			\$14.45	\$209.25
02/28/2017	STATE COURT COST	CF 2010-01906			(\$1.44)	\$207.8
	JPAY	0000000009448015		MORSE, ROBERT	\$100.00	\$307.8
03/02/2017 03/03/2017	SALES	52			(\$109.52)	\$198,29
Summary Balanc				1,11		
Available Balar		Debt Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balanc

Date\Time: 12/4/2017 11:14:24 AM

Offender/Group Name

PRIVATE PRISON

PRIVATE PRISON SAVINGS

SAVINGS

ODOC

Institution: PRV

Offender#

10/16/2017

11/07/2017

Offender Statement Report

Institution

LCF SEPTEMBER

LCF OCTOBER 2017

Unit

Cell/Bed

0640457	CLARK, DAVID	PRV	UNIT 6	POD C-CELL 111- LOWER		
Transaction List						
Transaction Date	Transaction Type	Source Document #	Receipt#/Check# Sender Name		Amount	Account Balance
06/01/2017	BEGINNING BALANCE					\$215.99
06/06/2017	SALES	6			(\$1.06)	\$214.93
06/12/2017	SALES	69			(\$2.67)	\$212.26
06/30/2017	GANG PAY				\$14.45	\$226.71
06/30/2017	STATE COURT COST	CF 2010-01906	13503724		(\$1.44)	\$225.27
	SALES	77			(\$3.28)	\$221.99
07/03/2017					(\$13.70)	\$208.29
07/13/2017	DISBURSEMENT	LCF TRANSFER	13503080		(\$13.70)	*
09/21/2017	PRIVATE PRISON	LCF AUGUST 2017	6536		\$1.45	\$209.74

ſ	Summary Balances	<u> </u>	_				
	Available Balance	Savings Balance	Debt Encumbrance	Other Encumbrance	Outstanding Instruments	Administrative Holds	Account Balance
	7112112111 27111111					20.00	\$212.64
	ኖስ ሰብ	\$212.64	\$0.00	\$0.00	\$0.00	\$0.00	\$212.04

6605

6733

•• , •• ,

\$211.19

\$212.64

\$1.45

\$1.45

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Resident Account Summary Friday, February 23, 2018 @14:17

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
02/22/2018	<lcfpost></lcfpost>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
. 02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	17666601639 ROBERT MORSE	17.004	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID:101045314-ComisaryPurc	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPur	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
	STATE SAVE,	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018		Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018		OID:101040782-ComisaryPurc	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018		OID:101039307-ComisaryPurc	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018		OID:101037458-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018		Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018		20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017		OID:101030728-ComisaryPur	-37.25	0.55	0.00	0.00	12/05/2017
	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017		Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
		CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017		OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017		Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
11/01/2017	THIROLL	HIGH SCHOOL TRANSCRIPT		68.33	0.00	0.00	10/26/2017
	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/25/2017
.10/05/2017		Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017		17634094580 BOB MORSE	60.00 \$	67.55	0.00	0.00	09/28/2017
09/19/2017		1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017		1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017		OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017		1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017		Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017		1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017		1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

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GEO LAWYON

Resident Account Summary Thursday, March 01, 2018 @15:14

For DOC: 640457 CLARK, DAVID GEORGE

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
03/01/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL	Payroll Transaction Cab	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR	OID: 101046772-ComisaryPurc	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<lcfpost></lcfpost>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	1766 <u>6601</u> 639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID: 101045314-ComisaryPure	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
	STATE SAVE	Payroll Deduction	$\Delta y_{-0.72}^{3.61}$	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018		Payroll Deduction Payroll Transaction	3.61 ب	15.44	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction '	`-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction Zan	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018	EPR	OID: 101040782-ComisaryPurc	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018	EPR	OID: 101039307-ComisaryPure	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018	EPR	OID:101037458-ComisaryPurc	-50.73	6.38	0.00	0.00	01/08/2018
	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018		Payroll Transaction Dec 20751688706 BOB MORSE	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017		OID:101030728-ComisaryPurc	-37.25	0.55	0.00	0.00	12/05/2017
	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017		Payroll Transaction Nov	7.23	39.25	0.00	0.00	12/01/2017
		CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017		OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017		Payroll Transaction 🔀	7.23	75.56	0.00	0.00	11/01/2017
	THIRD PARTY		-5.00	68.33	0.00	0.00	10/26/2017
	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017		Payroll Transaction Sect	7 23	74.78	0.00	0.00	10/05/2017
09/28/2017		17634 094 580 BOB MORSE *	₼ 60.00	67.55	0.00	0.00	09/28/2017
09/19/2017		1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017		1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017		OID:101015382-ComisaryPurc	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017		1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	2.03.	17.48	2.00	0.00	09/07/2017
	STATE SAVE	Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017

Level 3 9-1-17 (B. Fay Sept, Oct, MOU) Level 4 12-1-17

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Resident Account Summary Wednesday, April 25, 2018 @15:55

Date	Transaction	Description	 Amount	Balance	Owed	Held	Reference
04/10/2010		GIRLS (1,000 PEN-PAL ADDRI	-22.00	10.37	0.00	0.00	04/19/2018
04/17/2018	THIRD PARTI	OID:101053010-ComisaryRef	14.64	32.37	0.00	0.00	04/17/2018
04/02/2018		Payroll Deduction	-2.89	17.73	0.00	0.00	04/02/2018
3 04/02/2018		Payroll Transaction	14.45	20.62	0.00	0.00	04/02/2018
03/29/2018		004098 REFUND FOR TRANSCR	5.00	6.17	0.00	0.00	03/29/2018
03/26/2018		OID:101053010-ComisaryPur	-14.64	1.17	0.00	0.00	03/26/2018
03/20/2018		OID:101046772-ComisaryRefi	14.64	15.81	0.00	0.00	03/20/2018
03/19/2018	EPR	OID:101051777-ComisaryPurc	-2.14	1.17	0.00	0.00	03/19/2018
03/12/2018		OID:101050076-ComisaryPurc	-0.50	3.31	0.00	0.00	03/12/2018
03/08/2018		PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
03/05/2018		OID:101048288-ComisaryPur	-4.67	10.81	0.00	0.00	03/05/2018
03/01/2018		Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018		Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018		OID:101046772-ComisaryPur	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018		POSTAGE FOR SHIPPING 2/18,	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018		POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018		17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018		OID:101045314-ComisaryPur	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018		OID:101043514 ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018		Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	DAVROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018		Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018		Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
02/01/2018		Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
02/01/2018		Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
02/01/2018		Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
01/22/2018		OID:101040782-ComisaryPur	-0.77	0.27	0.00	0.00	01/22/2018
01/15/2018		OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018		OID:101033307-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
01/03/2018		Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
\$01/03/2018		Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
12/05/2017	FDB	OID:101030728-ComisaryPurc	-37.25	0.55	0.00	0.00	12/05/2017
-12/01/2017		Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	DAVROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017		OID:101029206-ComisaryPur	-27.85	46.26	0.00	0.00	11/27/2017
11/21/2017		Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017		Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
		HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017		Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017		Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017		17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017		1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017		1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017		OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017		1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017		Payroll Deduction	-1.45	17.48	0.00		
09/01/2017		Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017 09/01/2017
08/16/2017			-2.00	The state of the s			
		1 RX 7/27/17		11.70	0.00	0.00	08/16/2017
08/16/2017 • <u>0</u> 7/17/2017		1 RX 7/27/17 013503080 DOC FUNDS	2.00 -13.70_	13.70 13.70	2.00	0.00	08/16/2017 07/17/2017
. 07/17/2017							

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Resident Account Summary Wednesday, May 30, 2018 @14:25

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
		PHONE TIME PURCHASE	-2.00	15.93	0.00	0.00	05/19/2018
05/15/2018	<medical></medical>	1 RX 1 PROVIDER VISIT 5/3,	-4.00	17.93	0.00	0.00	05/15/2018
05/15/2018	MEDICAL	1 RX 1 PROVIDER VISIT 5/3.	4.00	21.93	4.00	0.00	05/15/2018
	STATE SAVE	Payroll Deduction	-2.89	21.93	0.00	0.00	05/01/2018
05/01/2018		Payroll Transaction	14.45	24.82	0.00	0.00	05/01/2018
04/19/2018	THIRD PARTY	GIRLS (1,000 PEN-PAL ADDR)	-22.00	10.37	0.00	0.00	04/19/2018
04/17/2018	ERF	OID:101053010-ComisaryRefu	14.64	32.37	0.00	0.00	04/17/2018
04/02/2018	STATE SAVE	Payroll Deduction	-2.89	17.73	0.00	0.00	04/02/2018
04/02/2018		Payroll Transaction	14.45	20.62	0.00	0.00	04/02/2018
03/29/2018	DE PMO	004098 REFUND FOR TRANSCR	5.00	6.17	0.00	0.00	03/29/2018
03/26/2018	EPR	OID:101053010-ComisaryPurc	-14.64	1.17	0.00	0.00	03/26/2018
03/20/2018	ERF	OID:101046772-ComisaryRefu	14.64	15.81	0.00	0.00	03/20/2018
03/19/2018	EPR	OID:101051777-ComisaryPur	-2.14	1.17	0.00	0.00	03/19/2018
03/12/2018	EPR	OID:101050076-ComisaryPur	-0.50	3.31	0.00	0.00	03/12/2018
03/08/2018	FUNDRAISER	PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
03/05/2018	EPR	OID:101048288-ComisaryPurc	-4.67	10.81	0.00	0.00	03/05/2018
03/01/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
03/01/2018	PAYROLL	Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
02/26/2018	EPR	OID:101046772-ComisaryPurc	-21.26	3.92	0.00	0.00	02/26/2018
02/22/2018	<lcfpost></lcfpost>	POSTAGE FOR SHIPPING 2/18,	-3.50	25.18	0.00	0.00	02/22/2018
02/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18,	3.50	28.68	3.50	0.00	02/22/2018
02/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
02/12/2018	EPR	OID:101045314-ComisaryPurc	-3.48	11.68	0.00	0.00	02/12/2018
02/05/2018	EPR	OID:101043514-ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
02/01/2018	PAYROLL	Payroll Transaction	3.61	18.33	0.00	0.00	02/01/2018
02/01/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
2/01/2018		Payroll Transaction	3.61	15.44	0.00	0.00	02/01/2018
2/01/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
2/01/2018		Payroll Transaction	14.45	14.72	0.00	0.00	02/01/2018
1/22/2018		OID: 101040782-ComisaryPur	-0.77	0.27	0.00	0.00	01/22/2018
1/15/2018		OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
01/08/2018		OID: 101037458-ComisaryPur	-50.73	6.38	0.00	0.00	01/08/2018
	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
01/03/2018		Payroll Transaction	14.45	60.00	0.00	0.00	01/03/2018
01/03/2018		20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018

Resident Account Summary Tuesday, June 26, 2018 @09:28

	Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
	/18/2018		OID:101070714-ComisaryPure	-1.74	0.75	0.00	0.00	06/18/2018
	/11/2018		OID:101069260-ComisaryPur	-4.69	2.49	0.00	0.00	06/11/2018
	/04/2018		OID:101067654-ComisaryPur	-20.31	7.18	0.00	0.00	06/04/2018
		STATE SAVE	Payroll Deduction	-2.89	27.49	0.00	0.00	06/01/2018
	/01/2018		Payroll Transaction	14.45	30.38	0.00	0.00	06/01/2018
			PHONE TIME PURCHASE	-2.00	15.93	0.00	0.00	05/19/2018
		<medical></medical>	1 RX 1 PROVIDER VISIT 5/3.	-4.00	17.93	0.00	0.00	05/15/2018
	/15/2018		1 RX 1 PROVIDER VISIT 5/3.	4.00	21.93	4.00	0.00	05/15/2018
		STATE SAVE	Payroll Deduction	-2.89	21.93	0.00	0.00	05/01/2018
	/01/2018		Payroll Transaction	14.45	24.82	0.00	0.00	05/01/2018
			GIRLS (1,000 PEN-PAL ADDRI	-22.00	10.37	0.00	0.00	04/19/2018
	/17/2018	STATE SAVE	OID:101053010-ComisaryReft	14.64	$\frac{32.37}{17.73}$	0.00	0.00	04/17/2018
	/02/2018		Payroll Deduction Payroll Transaction	-2.89 14.45	20.62	0.00 0.00	0.00 0.00	04/02/2018
	/29/2018		004098 REFUND FOR TRANSCR	5.00		0.00	0.00	04/02/2018 03/29/2018
	/26/2018		OID:101053010-ComisaryPurc	-14.64	$\frac{6.17}{1.17}$	0.00	0.00	03/26/2018
	/20/2018		OID:101035010-ComisaryReft	14.64	15.81	0.00	0.00	03/20/2018
	/19/2018		OID:101051777-ComisaryPurc	-2.14	$\frac{13.01}{1.17}$	0.00	0.00	03/19/2018
	/12/2018		OID:101050076-ComisaryPurc	-0.50	3.31	0.00	0.00	03/12/2018
		FUNDRAISER	PIZZA FUNDRAISER	-7.00	3.81	0.00	0.00	03/08/2018
	/05/2018		OID:101048288-ComisaryPur	-4.67	10.81	0.00	0.00	03/05/2018
		STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00	03/01/2018
	/01/2018		Payroll Transaction	14.45	18.37	0.00	0.00	03/01/2018
	/26/2018		OID:101046772-ComisaryPur	-21.26	3.92	0.00	0.00	02/26/2018
		<lcfpost></lcfpost>	POSTAGE FOR SHIPPING 2/18.	-3.50	25.18	0.00	0.00	02/22/2018
02	/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18.	3.50	28.68	3.50	0.00	02/22/2018
02.	/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00	02/12/2018
	/12/2018		OID:101045314-ComisaryPurc	-3.48	11.68	0.00	0.00	02/12/2018
02.	/05/2018	EPR	OID:101043514-ComisaryPurc	-5.34	15.16	0.00	0.00	02/05/2018
02.	/01/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00	02/01/2018
●02,	/01/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.00	02/01/2018
		STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00	02/01/2018
	/01/2018		Payroll Transaction	3.61	7	0.00	0.00	02/01/2018
		STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00	02/01/2018
	/01/2018		Payroll Transaction	3.61	•	0.00	0.00	02/01/2018
		STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00	02/01/2018
	/01/2018		Payroll Transaction	14.45 LV	4 14.72	0.00	0.00	02/01/2018
	/22/2018		OID:101040782-ComisaryPurc	-0.77	0.27	0.00	0.00	01/22/2018
	/15/2018		OID:101039307-ComisaryPur	-5.34	1.04	0.00	0.00	01/15/2018
	/08/2018		OID: 101037458-ComisaryPurc	-50.73	6.38	0.00	0.00	01/08/2018
		STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00	01/03/2018
	/03/2018		Payroll Transaction		60.00	0.00	0.00	01/03/2018
	/03/2018		20751688706 BOB MORSE	45.00	45.55	0.00	0.00	01/03/2018
	/05/2017		OID:101030728-ComisaryPurc		0.55	0.00	0.00	12/05/2017
	/01/2017 /01/2017		Payroll Deduction Payroll Transaction	-1.45	33 ^{7.80} 39.25	0.00 0.00	0.00 0.00	12/01/2017 12/01/2017
			CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
	/01/2017		OID:101029206-ComisaryPur	-27.85	32.02 46.26	0.00	0.00	11/27/2017
		STATE SAVE	-			0.00	0.00	11/01/2017
	/01/2017		Payroll Transaction	يدا 7.23	3 ^{4.11}	0.00	0.00	11/01/2017
			HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
			Payroll Deduction	-1 45	73 33	0.00	0.00	10/05/2017
	/05/2017		Payroll Transaction	الا 7.23 لا	2 74.78	0.00	0.00	10/05/2017
			17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09.	/28/2017				2.66			
		<medical></medical>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09. 09.	/19/2017 /19/2017	<medical></medical>	1 NURSE VISIT 9/11/17 1 NURSE VISIT 9/11/17	2.00	9.55	0.00 2.00	0.00 0.00	09/19/2017 09/19/2017
09, 09,	/19/2017 /19/2017 /18/2017	<medical> MEDICAL EPR</medical>	1 NURSE VISIT 9/11/17	2.00	7.55 9.55 9.55 13.48			

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GEO LAWTON

Resident Account Summary Tuesday, June 26, 2018 @09:28

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
09/07/2017 09/07/2017 09/07/2017 09/01/2017 09/01/2017 08/16/2017 08/16/2017 07/17/2017	<pre><medical> MEDICAL STATE SAVE PAYROLL <medical> MEDICAL</medical></medical></pre>	1 NURSE VISIT 8/29/17 1 NURSE VISIT 8/22/17 1 NURSE VISIT 8/22/17 Payroll Deduction Payroll Transaction 1 RX 7/27/17 1 RX 7/27/17 013503080 DOC FUNDS	2.00 -2.00 2.00 -1.45 7.23 (v 2 -2.00 2.00	15.48 15.48 17.48 17.48 18.93 11.70 13.70	2.00 0.00 2.00 0.00 0.00 0.00 2.00	0.00 0.00 0.00 0.00 0.00 0.00	09/07/2017 09/07/2017 09/07/2017 09/01/2017 09/01/2017 08/16/2017 08/16/2017 07/17/2017

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Offender Property Inventory

To be used for Medical/Pull and

To be used for Medical/RHU only

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Electric Power Bar		7-		Cable	44		1	PU	low	7			
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Hair Dressing					_			Shir	ts, Blue	7	1 -	77.70	
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ice Chest/Cooler					├			Soap	, Dish				
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RHU ITEMS Item	ns to be	given	to of	NFISCATED	D-D	ESTRO	YEL	<u> </u>					
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				- D				unend	er Signature,	/DOC	,]	

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Sent Order 101046772 for CLARK, DAVID GEORGE Tuesday, March 20, 2018 @09:41

640457

Order # 101046772

Name

CLARK, DAVID GEORGE

Order Date 2018-02-26 Location H6 C C102

Order Form LEVEL FOUR

								•
lias	Description	Qty	Frice	Extend	Tax	Total	Status	
	RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43		1.21	14.54	Sent	
	NEXT1 COCOA BTTR SOAP 50Z	2	1.35	2.70	9.24	2.94	Sent	
	BLACK PEN (PLASTIC CLIP)	1	0.45	0.45	0.04	0.49	Sent	1
483	AJAX_DISH LIQUID_LEMON	1	1.50	1.50	0.14	1.54	Sent	
001	LARGE STAMPED ENVELOPE	2	0.71	1.42	0.13	1.55	Sent	
	-	Order	Total	19.50	1.76	21.26	• • •	• ·
lias	Description	Qty	Price	Extend	Tar	Total	Sent	
842	RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.54	No	
		Refun	d Tota	1 13.43	1.21	14.64		
Categ	ory er Form Max Limit (\$999.99)	Max Limit		rent			Funds Available	
	missary Items	999.99 109.00		.00 .00			25.18	
Pho	ne Cards	0.00	0	-00				1

----- Case-5:20-cv-00224-R-- Document-6-1 Filed 03/19/19 Page 82 of 98

Sent Order 101053010 for CLARK, DAVID GEORGE Tuesday, April 17, 2018 @08:27

640457

Order # 101053010

CLARK, DAVID GEORGE

Order Date 2018-03-26 Location SE2 A A111 Order Form LEVEL FOUR

Alias	Description	Qty	Price	Extend	Ta:		Status
6842	RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.21	14.64	Sent
		Order	Total	13.43	1.21	14.64	
			-11				
Alias	Description	Qty		Extend		Total	
6842	RADIO_AM/FM DIGITAL ALARM CLOCK	1	13.43	13.43	1.2:	14.64	No
		Refun	d Total	1 13.43	1.21	14.64	
	gory der Form Max Limit (\$999.99) mmissary Items	Max Limit 999.99 109.00	0	rent .00 .00			Funds Available 15.81
Pho	one Cards	0.00	0	.00			

GEO LAWTON

Inmate Statment for 12/31/2017 - 2/4/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10 Location: H6 - C - C102

Balances as of 2/4/2018 :

Available - Debt
20.50 0.00

+ Encumbered

0.00

= Account Balance

20.50

Account activity: Resulting Balances

Account acti	vity.		_			
Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
1/3/2018	DEPMO	20751688706 BOB MORSE	45.00	45.55	0.00	0.00
1/3/2018	PAYROLL	Payroll Transaction	14.45	60.00	0.00	0.00
1/3/2018	STATE SAVE	Payroll Deduction	-2.89	57.11	0.00	0.00
1/8/2018	EPR	OID:101037458-ComisaryPurch-Reg	-50.73	6.38	0.00	0.00
1/15/2018	EPR	OID:101039307-ComisaryPurch-Reg	-5.34	1.04	0.00	0.00
1/22/2018	EPR	OID:101040782-ComisaryPurch-Reg	-0.77	0.27	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	14.45	14.72	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-2.89	11.83	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	3.61	15.44	0.00	0.00
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	14.72	0.00	0.00
2/1/2018	PAYROLL	Pa roll Transaction	3.61	18.33	0.00	OCA
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	17.61	0.00	0.00
2/1/2018	PAYROLL	Payroll Transaction	3.61	21.22	0.00	0.0
2/1/2018	STATE SAVE	Payroll Deduction	-0.72	20.50	0.00	0.00
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Due to computer posting the 'Balances as of 2/4/2018' may not reflect all trransactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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GEO LAWTON

Inmate Statment for 2/3/2018 - 3/4/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: H6 - C - C102

Balances as of 3/4/20	018 :		
Available	- Debt	+ Encumbered	= Account Balance
15.48	0.00	0.00	15.48

Resulting Balances

Account activity:

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Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
2/5/2018	EPR	OID:101043514-ComisaryPurch-Reg	-5.34	15.16	0.00	0.00
2/12/2018	EPR	OID:101045314-ComisaryPurch-Reg	-3.48	11.68	0.00	0.00
2/12/2018	DEPMO	17666601639 ROBERT MORSE	17.00	28.68	0.00	0.00
2/22/2018	<lcfpost></lcfpost>	POSTAGE FOR SHIPPING 2/18/18	-3.50	25.18	-3.50	0.00
2/22/2018	LCFPOST	POSTAGE FOR SHIPPING 2/18/18	3.50	25.18	0.00	0.00
2/26/2018	EPR	OID:101046772-ComisaryPurch-Reg	-21.26	3.92	0.00	0.00
3/1/2018	PAYROLL	Payroll Transaction	14.45	18.37	0.00	0.00
3/1/2018	STATE SAVE	Payroll Deduction	-2.89	15.48	0.00	0.00

Due to computer posting the 'Balances as of 3/4/2018' may not reflect all trransactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

GEO LAWTON

Inmate Statment for 3/1/2018 - 4/7/2018

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: SE2 - A - A111

Balances as of 4/7/20)18 :		
Available	- Debt	+ Encumbered	= Account Balance
17.73	0.00	0.00	17.73

Account activity: Resulting Balances

Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
3/5/2018	EPR	OID:101048288-ComisaryPurch-Reg	-4.67	-0.75	0.00	0.00
3/8/2018	FUNDRAISER	PIZZA FUNDRAISER	-7.00	-7.75	0.00	0.00
3/12/2018	EPR	OID:101050076-ComisaryPurch-Reg	-0.50	-8.25	0.00	0.00
3/19/2018	EPR	OID:101051777-ComisaryPurch-Reg	-2.14	-10.39	0.00	0.00
3/20/2018	ERF	OID:101046772-ComisaryRefund-Reg	14.64	4.25	0.00	0.00
3/26/2018	EPR	OID:101053010-ComisaryPurch-Reg	-14.64	-10.39	0.00	0.00
3/29/2018	DEPMO	004098 REFUND FOR TRANSCRIPTS	5.00	-5.39_	0.00	0.00
4/2/2018	PAYROLL	Payroll Transaction	14,45	9.06	0.00	0.00
4/2/2018	STATE SAVE	Payroll Deduction	-2.89	6.17	0.00	0.00
	-					

Due to computer posting the 'Balances as of 4/7/2018' may not reflect all trransactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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GEO LAWTON

Inmate Statment for -

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10 Location: SE - A - A202

Balances as of:			
Available	- Debt	+ Encumbered	= Account Balance
21.93	0.00	0.00	21.93

Resulting Balances

Account activity:

Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
4/2/2018	PAYROLL	Payroll Transaction	14.45	20.62	0.00	0.00
4/2/2018	STATE SAVE	Payroll Deduction	-2.89	17.73	0.00	0.00
4 4/17/2018	ERF	OID:101053010-ComisaryRefund-Reg	14.64	32.37	0.00	0.00
4/19/2018	THIRD PARTY CHK	GIRLS (1,000 PEN-PAL ADDRESSES)	-22.00	10.37	0.00	0.00
5/1/2018	PAYROLL	Payroll Transaction	14.45	24,82	0.00	0.00
5/1/2018	STATE SAVE	Payroll Deduction	-2.89	21.93	0.00	0.00

Due to computer posting the 'Balances as of' may not reflect all trransactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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GEO LAWTON

Inmate Statment for -

ID#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10 Location: H7 - B - B205

Balances as of:			
Available	- Debt	+ Encumbered	= Account Balance
7.18	0.00	0.00	7.18

Resulting Balances

Account activity:

	• • • • • • • • • • • • • • • • • • • •		r e			
Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
5/15/2018	<medical></medical>	1 RX 1 PROVIDER VISIT 5/3/18	-4.00	6.37	-4.00	0.00
5/15/2018	MEDICAL	1 RX 1 PROVIDER VISIT 5/3/18	4.00	6.37	0.00	0.00
5/19/2018	PHONE PURCHASE	PHONE TIME PURCHASE	-2.00	4.37	0.00	0.00
5/19/2018		PHONE CALL CHARGE AUTHORIZATION	2.00	2.37	0.00	2.00
5/19/2018		PHONE CALL CHARGE AUTHORIZATION	-2.00	4.37	0.00	0.00
6/1/2018	STATE SAVE	Payroll Deduction	-2.89	1.48	0.00	0.00
6/1/2018	PAYROLL	Payroll Transaction	14.45	15.93	0.00	0.00
6/4/2018	EPR	OID:101067654-ComisaryPurch-Reg	-20.31	-4.38	0.00	0.00
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Due to computer posting the 'Balances as of' may not reflect all trransactions posted for this period.

Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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Inmate Statment for 10/2/2017 - 11/7/2017

1D#: 640457

Name: CLARK, DAVID GEORGE

Date of birth: 1982-04-10

Location: SE - B - B102

Balances as of 11/7/2017 :

Available - Debt + Encumbered = Account Balance
74.11 0.00 0.00 74.11

Account activity: Resulting Balances

. rootsain noti	••••		_			
Date	Transaction Type	Transaction Description	Amount	Available	Debt	Encumbered
10/5/2017	STATE SAVE	Payroll Deduction	-1.45	66.10	0.00	0.00
10/5/2017	PAYROLL	Payroll Transaction	7.23	73.33	0.00	0.00
0/26/2017	THIRD PARTY CHK	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00
1/1/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00
11/1/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00
•						
			}			
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Due to computer posting the 'Balances as of 11/7/2017' may not reflect all transactions posted for this period. Carefully review the information on this statement. If you question or dispute any item you must submit a request form to the inmate accounts office within 30 days.

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Resident Account Summary Friday, November 17, 2017 @12:35

For DOC: 640457 CLA	RK, DAVID GEORGE					
Date Transaction	Description	Amount	Balance	Owed	Held	Reference
11/01/2017 STATE SAVE 11/01/2017 PAYROLL 10/26/2017 THIRD FARTY 10/05/2017 STATE SAVE 10/05/2017 PAYROLL 09/28/2017 DEPMO 09/19/2017 MEDICAL> 09/19/2017 MEDICAL 09/18/2017 EPR 09/07/2017 MEDICAL> 09/07/2017 MEDICAL 09/07/2017 MEDICAL 09/07/2017 MEDICAL 09/07/2017 MEDICAL 09/07/2017 MEDICAL 09/07/2017 STATE SAVE 09/01/2017 PAYROLL 08/16/2017 MEDICAL> 08/16/2017 MEDICAL>	Payroll Deduction Payroll Transaction HIGH SCHOOL TRANSCRIPT Payroll Deduction Payroll Transaction 17634094580 BOB MORSE 1 NURSE VISIT 9/11/17 1 NURSE VISIT 9/11/17 OID:101015382-ComisaryPurc 1 NURSE VISIT 8/29/17 1 NURSE VISIT 8/29/17 1 NURSE VISIT 8/22/17 1 NURSE VISIT 8/22/17 1 NURSE VISIT 8/22/17 Payroll Deduction Payroll Transaction 1° RX 7/27/17 1 RX 7/27/17	-1.45 7.23 -5.00 -1.45 7.23 60.00 -2.00 2.00 -3.93 -2.00 2.00 -2.00	74.11 75.56 68.33 73.33 74.78 67.55 7.55 9.55 9.55 9.55 13.48 15.48 15.48 17.48	0.00 0.00 0.00 0.00 0.00 0.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00 2.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	11/01/2017 11/01/2017 10/26/2017 10/05/2017 10/05/2017 09/28/2017 09/19/2017 09/19/2017 09/18/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/07/2017 09/01/2017 09/01/2017 08/16/2017

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Resident Account Summary Wednesday, December 13, 2017 @13:12

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
12/05/2017	EPR	OID:101030728-ComisaryPurc	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017	PAYROLL	Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017	DEPMO	17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017	<medical></medical>	1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017		1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017	EPR	OID:101015382-ComisaryPur	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017		1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	l NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017		Payroll Deduction	-1.45	17.48	0.00	0.00	09/01/2017
09/01/2017	PAYROLL	Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
	<medical></medical>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017	MEDICAL	1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017



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Resident Account Summary Thursday, December 14, 2017 @11:42

Da.	DOC.	CADAET	CT NDIC	DRIVED	CRODOR	
ror	DOC:	640457	CLARK,	DAVID	GEORGE	

Date	Transaction	Description	Amount	Balance	Owed	Held	Reference
12/05/2017	EPR	OID:101030728-ComisaryPur	-37.25	0.55	0.00	0.00	12/05/2017
12/01/2017	STATE SAVE	Payroll Deduction	-1.45	37.80	0.00	0.00	12/01/2017
12/01/2017	PAYROLL	Payroll Transaction	7.23	39.25	0.00	0.00	12/01/2017
12/01/2017	THIRD PARTY	CHRISTMAS BOOK SOFTCOVER	-14.24	32.02	0.00	0.00	12/01/2017
11/27/2017	EPR	OID:101029206-ComisaryPurc	-27.85	46.26	0.00	0.00	11/27/2017
11/01/2017	STATE SAVE	Payroll Deduction	-1.45	74.11	0.00	0.00	11/01/2017
11/01/2017	PAYROLL	Payroll Transaction	7.23	75.56	0.00	0.00	11/01/2017
10/26/2017	THIRD PARTY	HIGH SCHOOL TRANSCRIPT	-5.00	68.33	0.00	0.00	10/26/2017
10/05/2017	STATE SAVE	Payroll Deduction	-1.45	73.33	0.00	0.00	10/05/2017
10/05/2017		Payroll Transaction	7.23	74.78	0.00	0.00	10/05/2017
09/28/2017		17634094580 BOB MORSE	60.00	67.55	0.00	0.00	09/28/2017
09/19/2017		1 NURSE VISIT 9/11/17	-2.00	7.55	0.00	0.00	09/19/2017
09/19/2017	MEDICAL	1 NURSE VISIT 9/11/17	2.00	9.55	2.00	0.00	09/19/2017
09/18/2017		OID:101015382-ComisaryPurc	-3.93	9.55	0.00	0.00	09/18/2017
09/07/2017	<medical></medical>	1 NURSE VISIT 8/29/17	-2.00	13.48	0.00	0.00	09/07/2017
09/07/2017	MEDICAL	1 NURSE VISIT 8/29/17	2.00	15.48	2.00	0.00	09/07/2017
09/07/2017	<medical></medical>	1 NURSE VISIT 8/22/17	-2.00	15.48	0.00	0.00	09/07/2017
09/07/2017		1 NURSE VISIT 8/22/17	2.00	17.48	2.00	0.00	09/07/2017
09/01/2017		Payroll Deduction	~1.45	17.48	0.00	0.00	09/01/2017
09/01/2017		Payroll Transaction	7.23	18.93	0.00	0.00	09/01/2017
08/16/2017	<medical></medical>	1 RX 7/27/17	-2.00	11.70	0.00	0.00	08/16/2017
08/16/2017		1 RX 7/27/17	2.00	13.70	2.00	0.00	08/16/2017
07/17/2017	DEPMO	013503080 DOC FUNDS	13.70	13.70	0.00	0.00	07/17/2017

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Time Sheet

For the Month of: October 31, 2017

Current Days Remaining Report for:

640457

CLARK, DAVID G

Case Supervisor:

HARDWICK, MICHELL

Housing Unit:

LCF-UNIT 6-POD C-CELL 111-LOWER

				-		
CRF# 2010-1906	Counts: 1					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						10085
31 OCT 2017	31	0	0	0	31	10054
Comments: gca						
CRF# 2010-1906	Counts: 2	_				
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						10085
31 OCT 2017	31	0	0	0	31	10054
Comments: gca						
CRF# 2010-1906	Counts: 3					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 SEP 2017						6346
31 OCT 2017	31	22	0	15	68	6278
Comments; gca						

Date Printed: 20 DEC 2017 Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 93 of 98 Oklahoma Department of Corrections

Time Sheet

For the Month of: November 30, 2017

Current Days Remaining Report for: 640457

CLARK, DAVID G

Case Supervisor:

HARDWICK, MICHELL

Housing Unit: LCF-UNIT 6-POD C-CELL 111-LOWER

						·
CRF# 2010-1906	Counts: 1					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 OCT 2017						10054
30 NOV 2017	30	0	0	0	30	10024
Comments: gca						
CRF# 2010-1906	Counts: 2					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 OCT 2017						10054
30 NOV 2017	30	0	0	0	30	10024
Comments: gca						
CRF# 2010-1906	Counts: 3					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 OCT 2017						6241
30 NOV 2017	30	33	0	15	78	6163
Comments: gca						

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 94 of 98 Page: 1

Time Sheet

For the Month of: March 31, 2018

Current Days Remaining Report for: 640457

CLARK, DAVID G

Case Supervisor:

MICHAUD, ANISSA

Housing Unit:

LCF-SHU-POD A-CELL 202-UPPER

CRF# 2010-1906	Counts: 1					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
28 FEB 2018						9934
31 MAR 2018 31 MAC 30 ApC 2018 Comments: GCA	31	0	0	0	31	9903 487 3
CRF# 2010-1906	Counts: 2					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
28 FEB 2018						9934
31 MAR 2018	31	0	0	0	31	9903 95 73
Comments: GCA						
CRF# 2010-1906	Counts: 3					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
28 FEB 2018						5911
31 MAR 2018	31	44	0	15	90	5821
3/ Mar 3º Apr 2018 Comments: GCA	30	44	0	0	74	5806 5732

Date Printed: 23 MAR 2018 Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 95 of 98 Page: 1

Time Sheet

For the Month of: February 28, 2018

Current Days Remaining Report for: 640457

CLARK, DAVID G

Case Supervisor:

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MICHAUD, ANISSA

Housing Unit: LCF-UNIT 6-POD C-CELL 102-UPPER

					<u>-</u>	
CRF# 2010-1906	Counts: 1					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 JAN 2018						9962
28 FEB 2018	28	0	0	0	28	9934
Comments: GCA						
CRF# 2010-1906	Counts: 2					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 JAN 2018						9962
28 FEB 2018	28	0	0	0	28	9934
Comments: GCA						
CRF# 2010-1906	Counts: 3				-	· · - · · -
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 JAN 2018						5998
28 FEB 2018	28	44	0	15	87	5911
Comments: GCA						

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 96 of 98 ate Printed: 22 MAY 2018 Oklahoma Department of Corrections

Time Sheet

For the Month of: April 30, 2018

Current Days Remaining Report for:

640457

CLARK, DAVID G

Case Supervisor:

MICHAUD, ANISSA

Housing Unit:

LCF-SHU-POD A-CELL 202-UPPER

CRF# 201	10-1906	Counts: 1			•		
Effectiv	e date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 MAR	2018						9903
30 APR	2018	30	0	0	0	30	9873
Comments:							
ORF# 201	10-1906	Counts: 2				,	
Effectiv	e date	Time Served	Earned	Lost	Other	Month Net	Days Remainin
31 MAR	2018						9903
30 APR	2018	30	0	0	0	30	9873
Comments:							
CRF# 201	10-1906	Counts: 3					
Effectiv	e date	Time Served	Earned	Lost	Other	Month Net	Days Remainin
31 MAR	2018						5806
30 APR	2018	30	44	0	0	74	5732

Date Printed: 17 AUG 2018 Case 5:20-cv-00224-P. Document 6-1 Filed 03/19/19 Page 97 of 98 Page: 1

Time Sheet

For the Month of: July 31, 2018

Current Days Remaining Report for:

640457

CLARK, DAVID G

Case Supervisor:

RODGERS, NORA M

Housing Unit: LCC-6N	-Q1-132-TOP					
CRF# 2010-1906	Counts: 1					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						9812
31 JUL 2018	31	0		0	31	9781
Comments: GCC						to transmission of the second
CRF# 2010-1906	Counts: 2					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						9812
31 JUL 2018	31	0	0	0	31	9781
Comments: GCC						
CRF# 2010-1906	Counts: 3					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
30 JUN 2018						5553
31 JUL 2018	31	44	0	15	90	5463
Comments: GCC						

Case 5:20-cv-00224-R Document 6-1 Filed 03/19/19 Page 98 of 98 Oklahoma Department of Corrections Page: 1 Date Printed: 13 SEP 2018

Time Sheet

For the Month of: August 31, 2018

Current Days Remaining Report for:

640457

CLARK, DAVID G

Case Supervisor:

RODGERS, NORA M

Housing Unit:

LCC-6N-Q1-132-TOP

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				•		
CRF# 2010-1906	Counts: 1			-		
Effective date	Time Served	Earned	Losi	Other	Month Net	Days Remaining
31 JUL 2018			S			9781
31 AUG 2018	31	0	0	0	31	9750
Comments: GCC						
CRF# 2010-1906	Counts: 3					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 JUL 2018						5463
31 AUG 2018	31	44	0	15	90	5373
Comments: GCC						
CRF# 2010-1906	Counts: 2					
Effective date	Time Served	Earned	Lost	Other	Month Net	Days Remaining
31 JUL 2018						9781
Ce 31 AUG 2018	31	0	0	0	31	9750
MAT 87						
Comments: GCC						
June 40	······································					
July 8754						

Aug. 905373

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